

MAYOR
STEPHEN JONES

CITY COUNCIL
ETHEL STEWART WARD 1
RODERICK SMITH WARD 2
RUSTY GREENE WARD 3
LAVONNE HARRIS WARD 4
GREGORY JEFFERSON WARD 5
JASON SPEARS WARD 6

City of Columbus

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

GENERAL COUNSEL
JEFF TURNAGE

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS July 7, 2026

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

- V. Stewart A. Approve Minutes for Work Session of June 10, 2026.
V. Stewart B. Approve Minutes for Meeting of June 16, 2026.
V. Stewart C. Approve Minutes for Special Meeting of June 24, 2026.

IV. APPROVE DOCKET OF CLAIMS.

- J. Brigham A. Approve Docket of Claims for July 7, 2026.

V. CONSENT AGENDA

- C. Yarbrough A. Approve request for one (1) Fire and Rescue personnel to attend "Emergency Services Administrative Professionals (ESAP) Conference" to be held in Biloxi, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$1,054.
- C. Yarbrough B. Approve request for one (1) Fire and Rescue personnel to attend "Fire Department Safety Officer (Online) and face-to-face" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$300.00.
- C. Yarbrough C. Approve request for two (2) Fire and Rescue personnel to attend "Fire Instructor 1 (Online) and face-to-face" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$300.00.
- C. Yarbrough D. Approve request for two (2) Fire and Rescue personnel to attend "Fire Officer 2 (Online) and face-to-face" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$300.00.
- C. Yarbrough E. Approve request for one (1) Fire and Rescue personnel to attend "Fire Officer 1 (Online) and face-to-face" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$300.00.
- C. Yarbrough F. Approve request for three (3) Fire and Rescue personnel to attend "Emergency Medical Technician (EMT)" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$4,200.00.
- C. Yarbrough G. Approve Columbus Fire and Rescue using Fire Insurance Rebate Funds for Rescue Saw in the amount of \$2,195.00 and misc. equipment for fire trucks in the amount of \$3,556.00.
- J. Garrett H. Approve request for Victims' Advocate Coordinator to attend "Apply Yourself 2.0 - Rooted to Rise" in support of domestic violence and sexual assault victims to be held in Biloxi, MS July 15 - 17, 2026 and to approve payment for registration, hotel, travel, meal expenses and any other expenses in the amount of \$358.40.

- | | | |
|-----------------------------|----|---|
| J. Garrett | I. | Approve expanding the Main Street Downtown Columbus Walking Tour with the placement of a Historic Marker for City Hall presented by the Preservation Society of Columbus. |
| G. Irby | J. | Approve request for the Planning & Community Development Director to attend The "44th Annual Tenn-Tom Waterway Conference" to be held August 12–14, 2026 in Point Clear, Alabama, and payment of registration, lodging, transportation, and meals expenses in the amount of \$1,921.00, |
| J. Daughtry | K. | Accept letter of resignation from one (1) CPD personnel effective June 30, 2026. |
| C. Bush | L. | Accept letter of retirement from (1) Public Works employee, effective June 30, 2026, and approve payment of 240 hours of accrued vacation leave. |
| N. Katona | M. | Approve the lowest and best bid for Dial-a-Bus asbestos removal in the amount of \$17,850 to EAC Environmental. |
| J. Brigham | N. | Approve awarding the bid for a 2026 24-foot Tandem Axle Hybrid Steel End Dump Semi-Trailer to Tri-State Truck Center of Tupelo in the amount of \$50,905. |
| J. Brigham | O. | Accept letter of resignation from Grant Writer/Administrator effective July 2, 2026. |
| J. Brigham | P. | Approve awarding the bid for a New Conventional Day Cab Chassis Line Haul Semi-Tractor Truck (dump truck) to Waters International Trucks, Inc. in the amount of \$181,247. |
| J. Brigham | Q. | Approve awarding the bid for five (5) Natural Gas Generators to Absolute Power in the amount of \$270,000. |
| J. Turnage /G. Lewis | R. | Approve the Artistik Music Entertainment contract for Blues on the River in the amount of \$1,500. |
| J. Turnage/R. Bonner | S. | Approve Owner-Contractor Agreement for audio/visual improvements for the J.M. Trotter Convention Center in the amount of \$297,474.00. |
| D. Davis | T. | Approve request for the HR Director to advertise for Public Information Officer. |
| J. Garrett | U. | Accept letter of resignation from one (1) Deputy Court Clerk effective July 9, 2026. |

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- | | | |
|---------------------|----|--|
| S. Jones | A. | Comments from Mayor & Council |
| C. Yarbrough | B. | Proclamation - 28+ Years of Dedicated Service
Firefighter/Engineer/Captain/Battalion Chief - Robert (Chip) Kain |
| J. Daughtry | C. | Presentation of Certificates of Completion
* Ian Halbert
* Antonious Sellers |
| J. Garrett | D. | Board Vacancies |

ZONING BOARD OF ADJUSTMENTS & APPEALS

1 Vacancy, 3-Year Term, Emily Johnson's Term Expires 07/18/2026
Appointment will be made July 21, 2026.

Emily Johnson

COLUMBUS HOUSING AUTHORITY

1 Vacancy, 5-Year Term, Gretta Gardner's Term Expires 07/05/2026
Appointment will be made July 7, 2026.

Darren Leach

Gretta Gardner

Lillian Granderson-Daughtry

Broderick Trimuel

Aimee Imlay

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

- | | | |
|-----------------------------|----|---|
| C. Gilman | A. | Discuss/Approve promoting two (2) Forensic Chemist Trainees to Forensic Chemists. |
| J. Turnage | B. | Discuss/Approve <i>Resolution</i> , submitted by the Golden Triangle Development Link, in support of Air Service funding. |
| J. Daughtry | C. | Discuss/Approve funds request in the amount of \$600.00 per site (East Columbus Gym, Northaven Woods, Sandfield Community Center, Sim Scott Community Center, Townsend Community Center) for National Night Out on Crime, to be held on August 4, 2026. |
| J. Garrett | D. | Discuss/Approve two (2) Substitute Prosecutor Agreements. |
| J. Spears | E. | Discuss/Approve addition of new department to the FY27 budget for City Council and Mayor line items. |
| J. Spears | F. | Discuss/Approve moving eleven (11) months of salary plus benefits of the City Planner and eleven (11) months of salary plus benefits of Public Information Officer in FY26 budget to Special Projects fund. |
| D. Davis/C. Bush | G. | Discuss/Approve hiring one (1) Truck Driver in the Public Works Department. |
| D. Davis/W. Langford | H. | Discuss/Approve hiring one (1) Diesel Mechanic in the Garage Department. |
| R. Bonner | I. | Discuss/Approve changing the vacant position of Full-time Convention Center Maintenance Technician to two (2) Part-time Convention Center Maintenance Technicians. |
| R. Bonner/N. Katona | J. | Discuss/Approve to replace the roofs on the J.M. Trotter Convention Center and Regal Hall. |
| N. Katona | K. | Discuss/Approve awarding bid to repair water-damaged ceilings and paint walls of the Farmer's Market Annex to New Creation in the amount of \$8,850.00. |
| G. Lewis | L. | Discuss/Approve acceptance of the FY27 Mississippi Arts Commission Grant in the amount of \$2,501.00 with a 50% match to be taken from the Columbus Recreation Budget to support music and quilting workshops. |

IX. EXECUTIVE SESSION:

- A. Personnel Matters (4)

MAYOR
STEPHEN JONES

CITY COUNCIL
ETHEL STEWART WARD 1
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WORK SESSION OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS June 10, 2026

GENERAL COUNSEL
JEFF TURNAGE

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

I. CALL TO ORDER AND INVOCATION

II. TOPICS

- | | | |
|---------------------|----|---|
| S. Wilder | A. | Discuss/Approve meal expenses estimated at \$700.00 from the Alva Temple Project Grant Funds for Susan Wilder, Grant Writer, Carlos Rosales and Roberto Rosales (filmmaker) to go to Denver, CO Sunday, June 14, 2026 through Wednesday, June 17, 2026 to interview Lt. Col. James Harvey for the Alva Temple documentary with hotels, rental car, and gasoline paid for by a contributor. |
| D. Davis | B. | Discuss advertising for a Public Information Officer. |
| J. Turnage | C. | Discuss Golf Cart Ordinance update. |
| P. Mitchell | D. | Discuss request to approve <i>Resolution</i> Ordering that certain Specified Police vehicles be unmarked pursuant to Mississippi Code Section 25-1-87. |
| C. Bush | E. | Discuss request for (2) Public Works personnel to attend the "MS 811 Damage Prevention Summit" to be held in Biloxi, MS, November 4-6, 2026, and approve payment for travel, lodging, and meal expenses in the estimated amount of \$1,727.91. |
| C. Yarbrough | F. | Discuss Columbus Fire & Rescue Donations Account. |
| C. Yarbrough | G. | Discuss FY25 Assistant to Firefighters Turn-Out Gear Grant. |
| C. Yarbrough | H. | Discuss Public Safety Academy. |
| J. Daughtry | I. | Discuss permit request submitted by Jamar Meady to host a "Back to School Drive" to be held on July 12, 2026, from 1:00 p.m. until 5:00 p.m. at 520 - 14th Avenue South, blocking 14th Avenue South at 5th Street South and 6th Street South. |
| J. Daughtry | J. | Discuss permit request submitted by Janice Richmond and Jaquise Frison, on behalf of Mt. Zion M.B. Church, to host "Mt. Zion M.B. Church Memphis Town Community Day/Parade" to be held on October 31, 2026, from 8:30 a.m. until 4:00 p.m. with the parade starting at Gensis Dream Center, 1820 - 23rd Street North to 14th Avenue North at Mount Zion M.B. Church to a lot across from Wells Cleaners and next to Skeets, 2010 - 14th Avenue North. |
| J. Daughtry | K. | Discuss permit request submitted by Sharon Jones, on behalf of Paroled to Pride and Fifteenth Street Church, to host "Stuff the Bag Back to School Drive" to be held on June 26, 2026, from 1:00 p.m. until 6:00 p.m. at Fifteenth Street Church, 917 - 15th Street North blocking 15th Street North at 9th Avenue North and 10th Avenue North. |
| J. Daughtry | L. | Discuss request to hire two (2) entry-level police officers contingent upon successful completion of preliminary testing. |
| J. Daughtry | M. | Discuss request to accept letter of retirement from one (1) CPD personnel, effective July 1, 2026, and the request to be compensated for 240 hours of accrued vacation leave, submit the remaining vacation and sick leave to PERS and approval to purchase his service weapon at the State allowed amount of \$10.00. |
| J. Daughtry | N. | Discuss request to send two (2) CPD personnel to the "Computer Voice Stress Analyzer Course" in New Orleans, LA and approve payment for registration, lodging, travel and meal |

MEETING OF THE
MAYOR AND CITY COUNCIL
JUNE 10, 2026

Meeting of
The Mayor and City Council
City of Columbus, MS
June 10, 2026
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expenses in the estimated amount of \$2, 710.00 each.

G. Irby O. Discuss implementation of MOU with HUD for Blight Program.

III. EXECUTIVE SESSION

 A. Prospective Purchase, Sell or Leasing of Real Property (1)

IV. ADJOURN

**WORK SESSION
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
JUNE 10, 2026
10:30 a.m.**

The Vice Mayor and City Council met in a Regular Work Session on Wednesday, June 10, 2026, at 10:30 a.m. in the Municipal Complex Courtroom, 1501 Main Street. In Mayor Jones' absence, Vice Mayor Ethel Stewart presided over the meeting, and all Council Members were present. Also, present were the General Counsel, the COO, the CFO, the HR Director and various Department Heads.

I. Call to Order and Invocation

Vice Mayor Stewart called the meeting to order and called upon Planning and Community Development Director George Irby to offer the Invocation.

Vice Mayor Stewart then made the following announcements:

- Kite Day will be tomorrow, June 11th, starting at 5:00 p.m. at the Soccer Complex. Bring your kites or design your own while supplies last. This event is sponsored by the Columbus Arts Council and Lowndes County Recreation.
- Sounds of Summer will also be tomorrow, June 11th, beginning at 6:30 p.m. at the Soccer Complex. Carl and the Road Dawgs will be performing.
- Keep Columbus Beautiful Community Clean-Up is this Saturday, June 13th from 8 a.m. until 11 a.m. The meet-up location is at the training center, 1601 Main Street.
- Lemonade Day is Saturday also from 10 a.m. until 4 p.m. Lemonade stands will be throughout the City. Please contact Main Street Columbus for more information.
- The 15th Annual Juneteenth Freedom Ball is also Saturday evening at the Trotter Convention Center. Doors open at 7:00 p.m., event begins at 7:30 p.m.
- Community Bingo will be Monday, June 15th at 10 a.m. at the Trotter. This event is sponsored by Councilwoman Lavonne Harris.
- With the exception of Emergency personnel, City of Columbus offices will be closed Monday, June 15th in observance of Juneteenth holiday. The actual holiday is Friday, June 19th.

- Thank you to everyone for coming out and participating in the Mayor's Unity Celebration.
- Our former City Councilman Pierre Beard's wife passed away. Asking that everyone keep him in your prayers.

II. Topics

A. Discuss/Approve meal expenses estimated at \$700.00 from the Alva Temple Project Grant Funds for Susan Wilder, Grant Writer, Carlos Rosales and Roberto Rosales (filmmakers) to go to Denver, Co Sunday, June 14, 2026 through Wednesday, June 17, 2026 to interview Lt. Col. James Harvey for the Alva Temple documentary with hotels, rental car, and gasoline paid for by a Private donor.

Vice Mayor Stewart called upon Grant Writer Susan Wilder to discuss the first item on the agenda. Ms. Wilder stated that the funds request will cover the meal expenses for her and the filmmaker according to the contract agreement. The Council, as well as the General Counsel, were not aware of the contract mentioned and Ms. Susan was asked to go retrieve copies to be presented to the Council because the City does not normally distribute funds to individuals who are not employed with the City of Columbus in the absence of a contract.

After discussion and learning that the Mayor had executed the contract and half of the fees had already been paid to the vendor, Council Member Smith made a motion to approve the meal expenses for the Grant Writer and Filmmakers in the amount of \$700.00 and to ratify / approve the contract utilizing the Alva Temple Project Grant Funds. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion except Council Member Jefferson who voted against

The motion carried 4/1.

B. Discuss advertising for a Public Information Officer.

Human Resources Director Donna Davis explained that this position needed to be filled and asked for permission to advertise with a starting salary range of \$50-55 thousand.

This item will be discussed at the June 16, 2026 meeting of the Mayor and City Council.

C. Discuss Golf Cart Ordinance Update.

Council Member Harris stated she wanted golf carts to transport people from the City's parking facilities to the Trotter Convention Center and asked for explanation of how the ordinance came to be drafted.

After discussion, Vice Mayor Stewart stated that this item will be discussed at the June 16, 2026 meeting of the Mayor and City Council.

ORDINANCE TO FOLLOW:

**AN ORDINANCE PERTAINING TO THE USE AND REGULATION OF
GOLF CARTS AND LOW-SPEED VEHICLES AND FOR RELATED PURPOSES**

WHEREAS, the City of Columbus, Mississippi is authorized to pass ordinances not inconsistent with the Constitution and laws of the State of Mississippi or the laws of the United States; and

WHEREAS, the Mayor and City Council of the City of Columbus find that this ordinance is not inconsistent with the provisions of the Constitution and laws of the State of Mississippi and the United States; and

WHEREAS, Senate Bill 2605 was approved by the 2021 Mississippi Legislature, signed into law by the Governor, and now codified at Title 63, Chapter 32 of the Mississippi Code, authorizes municipalities within the State of Mississippi to allow the operation of Golf Carts and Low-Speed Vehicles on certain public roads and streets, to require individuals operating a Golf Cart or Low-Speed Vehicle to have a valid driver's license or temporary driver's permit and proof of financial responsibility, and to require registration of Golf Carts and Low-Speed Vehicles; and

WHEREAS, currently there are no City of Columbus ordinances, regulations or guidelines regarding the operation of Golf Carts and Low-Speed Vehicles within the municipal limits; and

WHEREAS, the Mayor and City Council of the City of Columbus desire to provide this means of transportation in designated areas of public streets so as to open the door to alternative means of transportation; and

WHEREAS, the Mayor and City Council find it is in the public interest to establish policies and procedures in accordance with the authorization as approved and required by the legislation referenced above:

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MISSISSIPPI THAT THE FOLLOWING ORDINANCE IS HEREBY ADOPTED AS FOLLOWS:

SECTION 1. Definitions.

The following words and phrases, whenever used in this Chapter, shall be defined as follows:

- (1) **"Golf Cart"** means a motor vehicle that is designated and manufactured for operation on a golf course for sporting or recreational purposes, is not capable of exceeding speeds of twenty (20) miles per hour, and is equipped with safety equipment as required under 49 CFR Section 571.500.
- (2) **"Low-Speed Vehicle"** means any four-wheeled electric or gasoline-powered vehicle that has a top speed greater than twenty (20) miles per hour but less than twenty-five (25) miles per hour and is equipped with safety equipment as required under 49 CFR Section 571.500.
- (3) **"Motor vehicle"** means vehicles as defined in Miss. Code Ann. §§27-19-303, 27-51-5, and 63-17-155 but shall not include electric personal assistive mobility devices as defined in Miss. Code Ann. §63-3-103, or Golf Carts or Low-Speed Vehicles as defined herein.
- (4) **"Person"** means every natural person, firm, co-partnership, corporation, joint-stock or other association or organization.
- (5) **"Owner"** means a person who holds the legal title or interest in a Golf Cart or Low-Speed Vehicle as defined herein.
- (6) **"Driver" or "Operator"** means the person actually driving or operating a Golf Cart or Low-Speed Vehicle at any given time.

SECTION 2: Authorized and Prohibited Vehicles.

(a)Authorized vehicles. The following vehicle categories, as defined above, are authorized for use, subject to permitting requirements, upon permissible city streets and roads:

- (1) Golf carts.
- (2) Low-speed vehicles.

(b)Prohibited vehicles. The following vehicles are prohibited from use upon the city streets and roads:

(1) All-terrain vehicles.

(2) Utility terrain vehicles.

Nothing in this section shall disallow the operation of all-terrain vehicles and/or utility terrain vehicles operated by authorized police, fire, EMS, security, and event personnel upon the city streets and roads.

SECTION 3: Licensing and Registration

Every golf cart and low-speed vehicle to be operated on a public road or street shall be required to register the vehicle with the City Columbus by submitting an application in the form attached to this ordinance to the Columbus Police Department. The cost for the registration shall be paid in the amount reflected in the adopted fee schedule, to be paid annually in the amount reflected in the adopted fee schedule at the time of the annual payment to ensure compliance with this ordinance and to cover the costs of administration, payable to the municipal clerk or a deputy municipal clerk. Upon registration, a decal shall be provided that must be displayed on the left rear fender of the vehicle.

SECTION 4. Registration Requirements.

(a). Every golf cart and low-speed vehicle shall be subject to an on-site inspection prior to its operation on a public road or street. Every golf cart and low-speed vehicle must be equipped with the following safety equipment:

(1) Headlights.

(2) Taillights.

(3) Front and rear turn signals.

(4) Stop lamps (brake lights).

(5) Side reflectors, one on each side.

(6) Reflector on the rear of the vehicle.

(7) A rear-view mirror.

(8) Parking brake.

(9) Windshield.

(10) A lap belt or shoulder restraint seat belt assembly. Seat belt assemblies shall be installed at each designated seating position.

(11) An alert sound (horn); and

(12) Any other requirements of 49 CFR 571.500

(b). All safety equipment must be present and functional while operating a golf cart or low-speed vehicle on a public road or street. Any person operating a golf cart or low-speed vehicle without the required safety equipment or without functional safety equipment is subject to penalty and/or fines set forth in the adopted fee schedule.

SECTION 5: Operations

(a) Golf Carts and Low-Speed Vehicles may be operated on public roads and streets in the City of Columbus except those streets that are MDOT Highways and those that have an established speed limit of greater than 30 MPH. Approved Golf carts and Low-Speed Vehicles may cross those streets that are not authorized for travel but in so doing shall be required to use the shortest traveling distance to do so. Drivers are required to operate Golf Carts and Low-Speed Vehicles only in the outside lane of multilane streets and roads, where applicable.

(b) Any person operating a Golf Cart or Low-Speed Vehicle on the public roads and streets under this Ordinance must have in his or her possession a valid driver's license or temporary driver's permit and proof of financial responsibility as required under Miss. Code Ann. §63-15-1 *et seq.* and obey all City and State traffic laws and rules of the road.

SECTION 6: Liability Disclaimer.

This article is adopted to address the interest of public safety. The city, through regulation, is addressing safety issues, and the adoption of this article is not to be relied upon as a determination

that operating a low-speed vehicle or golf cart on public streets or roads is safe or advisable if done in accordance with this article. All persons who operate or ride upon low-speed vehicles or golf carts on public streets or roads do so at their own risk and peril, and must be observant and attentive to the safety of themselves and others, including passengers, other motorists, bicyclists and pedestrians. The city is not liable under any theory of liability and the city assumes no liability for permitting low-speed vehicles and golf carts to be operated on public streets and roads under the authority granted by the state legislature.

Section 7. Liability Insurance Required for Golf Cart Operation on Public Streets

(a). Insurance Required.

No person shall operate, nor shall any owner permit the operation of, a golf cart upon any public street, roadway, or other public right-of-way within the municipality unless the golf cart is covered by a policy of liability insurance issued by an insurer authorized to do business in this state.

(b). Minimum Coverage Limits.

The liability insurance policy required by this section shall provide, at a minimum:

(1). Bodily injury liability coverage of not less than Twenty-Five Thousand Dollars (\$25,000.00) for injury to or death of one person in any one accident;

(2). Bodily injury liability coverage of not less than Fifty Thousand Dollars (\$50,000.00) for injury to or death of two or more persons in any one accident; and

(3). Property damage liability coverage of not less than Twenty-Five Thousand Dollars (\$25,000.00) for damage to property in any one accident.

(c). Proof of Insurance.

The operator of a golf cart shall carry proof of the required insurance while operating the golf cart on a public street and shall present such proof upon demand by any law enforcement officer or other authorized municipal official.

(d). Failure to Maintain Insurance.

Operation of a golf cart on a public street without the insurance required by this section is prohibited and shall constitute a violation of this ordinance. In addition to any monetary penalty authorized by law, the municipality may suspend or revoke any municipal golf cart permit issued for the vehicle until proof of compliance is provided.

(e). Continuing Obligation.

The insurance required by this section shall remain in effect at all times during which the golf cart is authorized to operate on public streets. Cancellation, lapse, or termination of the required coverage shall immediately suspend the golf cart's authorization for street operation until coverage is reinstated.

SECTION 8. Penalties

The registrant will be subject to the fines and penalties under the traffic laws and rules of the road of the City of Columbus and the State of Mississippi. In addition, the registrant may be subject to the revocation of the registration decal.

SECTION 9. Severability.

The provisions of this ordinance are severable and should any such provision be declared unconstitutional or unenforceable, such declaration shall not affect any of the remaining provisions.

SECTION 10. Effective Date.

This Ordinance shall take effect 30 days following its adoption with publication of notice of adoption in the City newspaper of publication.

Council Member _____ moved that the above and foregoing Ordinance be adopted. Council Member _____ seconded the motion. After a thorough discussion of the pros and cons of the ordinance, the Mayor called for a vote and recorded the votes as follows:

MEETING OF THE
MAYOR AND CITY COUNCIL
JUNE 10. 2026

Council Member	Vote Yes or No
Ethel Taylor Stewart	_____
Roderick Smith	_____
Rusty Greene	_____
Lavonne L. Harris	_____
Gary Jefferson	_____
Jason Spears	_____

Mayor Jones then proclaimed the vote as PASSED by the governing body of the City of
Columbus, Mississippi, this ____ day of May, 2026.

Stephen T. Jones, Mayor

ATTEST:

James Brigham, Municipal Clerk

LOW SPEED VEHICLE AND GOLF CART REGISTRATION FEE SCHEDULE

NEW REGISTRATION	RENEWAL REGISTRATION
\$150	\$25



Registration Number	
Date of Application	
Officer Approval	
Date of approval	

City of Columbus – Application for Permit to operate Golf Cart – Low Speed Vehicle

1. Type of Registration – Applicant to Check one

- | | |
|---|---|
| ☐ New Registration - \$_____ | Vehicle ☐ Golf Cart ☐ Low Speed Vehicle |
| ☐ Renewal - \$_____ | |

2. Applicant Information

Owner: Click or tap here to enter text. Vehicle Descrip: Click or tap here to enter text.

Name: Click or tap here to enter text. VIN/Serial: Click or tap here to enter text.

Address: Click or tap here to enter text. Make & Model: Click or tap here to enter text.

City, State, Zip: Click or tap here to enter text. Year: Click or tap here to enter text.

Phone #: Click or tap here to enter text. Color: Click or tap here to enter text.

Email: Click or tap here to enter text. Insurance Policy #: Click or tap here to enter text.

Drivers Lic. #: Click or tap here to enter text. Insurance Co: Click or tap here to enter text.

DL Issue State: Click or tap here to enter text.

I hereby certify and attest that my (☐) Golf Cart or (☐) LSV has the following safety equipment as required under 49 CFR Section 571.500:

- | | |
|--|--|
| ☐ Headlamps | ☐ Parking brake |
| ☐ Front and rear turn signal lamps | ☐ VIN or substantial equivalent serial number |
| ☐ Tail lamps | ☐ Type 1 or Type 2 seat belt required Sec.571.209 |
| ☐ Stop lamps | ☐ Proper windshield required (49 CFR 571.205) |
| ☐ Reflex reflectors: one red on each side and one red on rear | |
| ☐ Rear visibility required S6.2 of FMVSS No. 111 | |

MEETING OF THE
MAYOR AND CITY COUNCIL
JUNE 10. 2026

- ☐ Exterior mirror mounted on driver's or passenger's side or interior mirror
- ☐ An alert sound as required by § 571.141

I hereby certify and attest that I have read and understand the City of Columbus Ordinance Regulating use of golf carts and low speed vehicles and completed the application completely and accurately under penalty of perjury.

Print Name: _____ Sign Name: _____ Date: _____

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned notary public in and for said state and county aforesaid, within my jurisdiction, the within named, _____ (Print Name), who acknowledged that as his/her voluntary act and deed, he/she signed, sealed and delivered the above and foregoing and that the information he/she provided is true and correct as therein stated for the purposes mentioned on the day and year therein mentioned.

(Sign Name) _____

(Print Name) _____

SWORN TO AND SUBSCRIBED BEFORE ME on this the ____ day of _____, 202__.

NOTARY PUBLIC

(S E A L)

My Commission Expires: _____

MEETING OF THE
MAYOR AND CITY COUNCIL
JUNE 10. 2026

D. Discuss request to approve Resolution ordering that certain Specified Police be unmarked pursuant to Mississippi Code Section 25-1-87.

Human Resources Director explained that the standard procedure was adopted in February 2024. There are already unmarked vehicles at CPD and six (6) vehicles came in from UAB for undercover purposes last year.

This item will be discussed at the June 16, 2026 meeting of the Mayor and City Council.

LETTER AND RESOLUTION TO FOLLOW:

MAYOR
STEPHEN JONES.

CITY COUNCIL
ETHEL STEWART, Ward 1
RODERICK SMITH, Ward 2
RUSSELL GREENE, Ward 3
LAVONNE L. HARRIS, Ward 4
GREGORY JEFFERSON, Ward 5
JASON SPEARS, Ward 6

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

(662) 328-7021 Phone
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GENERAL COUNSEL
JEFFREY TURNAGE

CHIEF OPERATING OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "Jim" BRIGHAM

June 08, 2026

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

**RE: RENEWAL OF RESOLUTION ORDERING CERTAIN
SPECIFIED POLICE VEHICLES BE UNMARKED PURSUANT
TO MISSISSIPPI CODE SECTION 25-1-87**

Dear Mayor and Council:

Please find attached a Resolution ordering certain specified police vehicles be unmarked pursuant to Mississippi Code Section 25-1-87. The Resolution was approved under the previous administration and in need of updating.

Thank you for the attention afforded to this request.

Sincerely,

As Patricia Mitchell

Patricia Mitchell
Deputy City Clerk

CC: Joseph Daughtry, Chief

Attachment

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

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

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

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

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

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

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

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

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

MEETING OF THE
MAYOR AND CITY COUNCIL
JUNE 10. 2026

Council Member Stewart	voted	_____
Council Member Smith	voted	_____
Council Member Greene	voted	_____
Council Member Harris	voted	_____
Council Member Jefferson	voted	_____
Council Member Spears	voted	_____

The Mayor then announced that the Resolution carried and was duly adopted on this the 6.
_____ of _____, 2026.

**STEPHEN JONES, MAYOR, CITY OF
COLUMBUS, MISSISSIPPI**

ATTEST:

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

**STATE OF MISSISSIPPI
COUNTY OF LOWNDES**

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

Notary Public

(S E A L)

My Commission Expires: _____

EXHIBIT A

Vehicle 1 Manufacturer's serial number: _____

Vehicle 2 Manufacturer's serial number: _____

Vehicle 3 Manufacturer's serial number: _____

Vehicle 4 Manufacturer's serial number: _____

Vehicle 5 Manufacturer's serial number: _____

Vehicle 6 Manufacturer's serial number: _____

E. Discuss request for two (2) Public Works personnel to attend the “MS 811 Damage Prevention Summit” to be held in Biloxi, MS November 406, 2026, and approve payment for travel, lodging and meal expenses in the estimated amount of \$1,727.91.

Public Works Director Casey Bush explained that this is an Annual event that the Public Works Assistant and Public Works Administrative Assistant attend to obtain updated information.

This item will be discussed at the June 16, 2026 meeting of the Mayor and City Council.

F. Discuss Columbus Fire & Rescue Donations Account.

Columbus Fire & Rescue Chief Charles Yarbrough explained that several individuals want to donate to Fire & Rescue but want to make sure that the funds are used only for the Fire & Rescue Department.

This item will be discussed at the June 16, 2026 meeting of the Mayor and City Council.

G. Discuss FY25 Assistant to Firefighters Turn-Out Gear Grant.

Columbus Fire & Rescue Chief Charles Yarbrough explained that the need for the turn – out gear was for firefighters to have a second set available when needed. There is a 10% match and the estimated cost of \$298,000 will come from the Fire & Rescue Rebate Funds if approved.

This item will be discussed at the June 16, 2026 meeting of the Mayor and City Council.

ESTIMATE TO FOLLOW:

**CENTRAL ALABAMA TRAINING
SOLUTIONS**

5100 Culver Rd
Tuscaloosa, AL 35401
(205) 242-1996



Estimate

ADDRESS

Columbus Fire & Rescue
72 Airline Rd.
Columbus, MS 39702

SHIP TO

Columbus Fire & Rescue
72 Airline Rd.
Columbus, MS 39702

ESTIMATE

5445

DATE

06/04/2026

ITEM	SKU	DESCRIPTION	QTY	RATE	AMOUNT
Viking IQ Turnouts	PS1125/PS 1175	Viking IQ Turnout Gear-includes coat, pants, suspenders and lettering	65	3,095.00	201,175. 00T
M7G Structural Firefighting Kangaroo Leather- Gauntlet	M7G	XXS-3XL gloves	130	129.00	16,770.0 0T
Bullard Lightweight UST LowRider w/ReTrak Visor	UL6R350	Available in white, red, yellow and black	65	489.00	31,785.0 0T
Viking NFPA Firefighter Hood	PS3849	Viking hood	130	129.00	16,770.0 0T
Fire Hero Xtreme	507101	Sizes 5-16 Leather Boot	65	489.00	31,785.0 0T
SUBTOTAL					298,285.00
TAX					0.00
TOTAL					\$298,285.00

H. Discuss Public Safety Academy.

Columbus Fire & Rescue Chief Charles Yarbrough explained that the Police Department and Fire & Rescue Department would like to partner sometime in July 2026 to bring about thirty (30) kids together to teach them life skills, how to dress for success and other beneficial activities.

This item will be discussed at the June 16, 2026 meeting of the Mayor and City Council.

I. Discuss permit request submitted by Jamar Meady to host a “Back to School Drive” to be held on July 12, 2026 from 1:00 p.m. until 5:00 p.m. at 520 14th Avenue South blocking 14th Avenue South at 5th Street South and 6th Street South.

This item will be discussed at the June 16, 2026 meeting of the Mayor and City Council.

J. Discuss permit request submitted by Janice Richmond and Jaquise Frison, on behalf of Mt. Zion M.B. Church to host “Mt Zion M.B. Church Memphis Town Community Day / Parade” to be held on October 31, 2026 from 8:30 a.m. until 4:00 p.m. with the parade starting at Genesis Dream Center, 1520 23rd Street North to 14th Avenue North at Mount Zion M.B. Church to a lot across from Wells Cleaners and next to Skeets, 2010 14th Avenue North.

This item will be discussed at the June 16, 2026 meeting of the Mayor and City Council.

K. Discuss permit request submitted by Sharon Jones, on behalf of Paroled to Price and Fifteenth Street Church to host “Stuff the Bag Back to School Drive” to be held on June 26, 2026 from 1:00 p.m. until 6:00 p.m. blocking 15th Street North at 9th Avenue North and 10th Avenue North.

This item will be discussed at the June 16, 2026 meeting of the Mayor and City Council.

L. Discuss request to hire two (2) entry -level police officers contingent upon successful completion of preliminary testing.

This item will be discussed at the June 16, 2026 meeting of the Mayor and City Council.

- M. Discuss request to accept letter of retirement from one (1) CPD personnel, effective July 1, 2026 and the request to be compensated for 240 hours of accrued vacation leave, submit the remaining vacation and sick leave to PERS and approval to purchase his service weapon at the State allowed amount of \$10.00.**

This item will be discussed at the June 16, 2026 meeting of the Mayor and City Council.

- N. Discuss request to send two (2) CPD personnel to the “Computer Voice Stress Analyzer Course” in New Orleans, LA and approve payment for registration, lodging, travel, and meal expenses in the estimated amount of \$2,710.00 each.**

This item will be discussed at the June 16, 2026 meeting of the Mayor and City Council.

- O. Discuss implementation of MOU with HUD for Blight Program.**

Planning and Community Development Director Goerge Irby introduced guests from the Mississippi Home Corp. to give an update on the Blight Program implementations. Mr. Irby stated that the contracts from Golden Triangle Home Builders has to go through Mississippi Home Corp for approval. The contractor from Golden Triangle Home Builders, Mr. Chilcutt was present for any questions. Mr. David Hancock, from the Mississippi Home Corp., explained that an amount of \$1.5 million has been set aside to construct new affordable housing for the City. There is a purchase price limit, and a household limit. Mr. Palmer further explained that they are just simply the lender.

III. EXECUTIVE SESSION

Closed Determination

Vice Mayor Stewart asked for a motion to go into Closed Session. Council Member Smith made a motion to go into Closed Session. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

Vice Mayor Stewart then asked for a motion to go into Executive Session to discuss the matter of prospective purchase, sell and leasing of Real Property.

Council Member Spears made a motion to go into Executive Session for the stated reason. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

Assistant Columbus Police Chief Garland Ward announced to the public that the Vice Mayor and Council are in Executive Session for the stated purpose.

Open Session

Vice Mayor Stewart then asked for a motion to go back into Open Session. Council Member Harris made a motion to return to Open Session. Council Member Spears seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

Assistant Columbus Police Chief Garland Ward announced to the public that the Vice Mayor and Council are now back in Open Session. General Counsel Turnage announced the stated purpose of Executive Session. No Action Taken.

IV. ADJOURNMENT

There being no other business, the Vice Mayor announced that the meeting was ADJOURNED.

This the 10th day of June 2026.

Stephen Jones, Mayor

Attest:

James "Jim" Bringham, Municipal Clerk

MAYOR
STEPHEN JONES

CITY COUNCIL
ETHEL STEWART WARD 1
RODERICK SMITH WARD 2
RUSTY GREENE WARD 3
LAVONNE HARRIS WARD 4
GREGORY JEFFERSON WARD 5
JASON SPEARS WARD 6

City of Columbus

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CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS June 16, 2026

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

- V. Stewart A. Approve Minutes for Meeting (Work Session) of May 27, 2026.
- V. Stewart B. Approve Minutes for Meeting of June 2, 2026
- V. Stewart C. Approve Minutes for Special Meeting of June 3, 2026.
- V. Stewart D. Approve Minutes for Special Meeting of June 10, 2026.

IV. APPROVE DOCKET OF CLAIMS.

- J. Brigham A. Approve Docket of Claims for June 16, 2026.

V. CONSENT AGENDA

- C. Yarbrough A. Approve request for one (1) Fire and Rescue personnel to attend "Rope Rescue Awareness and Operations" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$485.00.
- C. Yarbrough B. Approve request for one (1) Fire and Rescue personnel to attend "NFPA 1021-Fire Office I" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$500.00.
- C. Yarbrough C. Approve request for one (1) Fire and Rescue personnel to attend "NFPA 1030-Fire Inspector" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$485.00.
- C. Yarbrough D. Approve request for one (1) Fire and Rescue personnel to attend "Hazardous Materials Technician" to be held in Anniston, AL, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$150.00.
- C. Yarbrough E. Approve request for one (1) Fire and Rescue personnel to attend "Hazardous Materials Technologies: Sampling, Monitoring, and Detection" to be held in Anniston, AL, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$150.00.
- C. Yarbrough F. Accept letter of retirement from one (1) Fire and Rescue Firefighter, effective June 30, 2026, and approve compensation for 240 hours of accrued vacation leave as permitted by PERS.
- N. Katona G. Approve renewal of the Building Permit Clerk's notary service, including bond.
- C. Bush H. Approve request for (2) Public Works personnel to attend the "MS 811 Damage Prevention Summit" to be held in Biloxi, MS, November 4-6, 2026, and approve payment for travel, lodging, and meal expenses in the estimated amount of \$1,727.91.

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JUNE 16, 2026

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- | | | |
|--------------------|----|---|
| C. Bush | I. | Accept letter of retirement from (2) Public Works laborers, effective June 30, 2026, and approve payment of 240 hours of accrued vacation leave. |
| J. Daughtry | J. | Approve permit request submitted by Sharon Jones, on behalf of Paroled 2 Pride and Fifteenth Street Church, to host "Stuff the Bag Back to School Drive" to be held on June 26, 2026, from 1:00 p.m. until 6:00 p.m. at Fifteenth Street Church, 917 - 15th Street North, blocking 15th Street North at 9th Avenue North and 10th Avenue North. |
| J. Daughtry | K. | Approve permit request submitted by Jamar Meady to host a "Back to School Drive" to be held on July 12, 2026, from 1:00 p.m. until 5:00 p.m., blocking 14th Avenue South at 5th Street South and 6th Street South. |
| J. Daughtry | L. | Approve permit request submitted by Janice Richmond and Jaquise Frison, on behalf of Mt. Zion M.B. Church, to host "Mt. Zion M.B. Church Memphis Town Community Day/Parade" to be held on October 31, 2026, from 8:30 a.m. until 4:00 p.m. with the parade starting at Genesis Dream Center, 1820 - 23rd Street North to 14th Avenue North at Mt. Zion M.B. Church to a lot across from Wells Cleaners and next to Skeets, 2010 -14th Avenue North. |
| J. Daughtry | M. | Approve request for two (2) CPD personnel to attend a "Computer Voice Stress Analyzer Course" to be held in New Orleans, Louisiana and approve payment for registration, travel, lodging and meal expenses in the estimated amount of \$2,710.00 each. |
| J. Daughtry | N. | Accept letter of retirement from one (1) CPD personnel, effective July 1, 2026, requesting compensation for 240 hours of accrued vacation leave and submit the remaining vacation and sick leave to PERS and approval to purchase his service weapon at the State allowed amount of \$10.00. |
| J. Daughtry | O. | Approve request to accept changes of date, location, and cost for a previously approved "Computer Voice Stress Analyzer Recertification Course", to be attended by one (1) CPD personnel, to be held August 4 - 6, 2026, in New Orleans, Louisiana and approve adjusted payment for registration, lodging, travel and meal expenses in the estimated amount of \$1,717.00. |
| R. Bonner | P. | Approve request to accept change of location <i>Facility Usage Request</i> submitted by the Columbus Arts Council for its 55th Anniversary from the Riverwalk Pedestrian Bridge to the Catfish Alley Stage. 4pm to 8pm on September 12, 2026 and allow the consumption of wine and alcohol. |
| J. Brigham | Q. | Approve the 2% Tourism Tax Payment of \$25,000 to Lowndes County, \$20,833.33 to Golden Triangle Development LINK, \$33,333.33 to the City of Columbus and \$158,394.45 to Columbus Visitors Bureau, in the total amount of \$237,561.11. |
| P. Mitchell | R. | Approve request to reject bid/Reverse Auction and authorize to readvertise. |

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- | | | |
|---------------------|----|--|
| S. Jones | A. | Comments from Mayor & Council |
| C. Yarbrough | | Swearing in one (1) Fire and Rescue Firefight
Richard Hunter McBride |
| C. Yarbrough | | Special Recognition for two (2) Fire and Rescue personnel -
Retired Captain Ryan Thompson and Engineer Randall Beatty |
| S. Jones | | Special Recognition -- Retired Master Sgt. Clyde Moore |
| S. Jones | | Proclamation - 40 Years of Dedicated Service
Human Resources Director/Deputy City Clerk Patricia Mitchell |
| N. Katona | | Building Inspection / Code Enforcement - May 2026 Report |

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N. Katona	Care & Maintenance - May 2026 Report
C. Yarbrough	Columbus Fire and Rescue Department - May 2026 Report
J. Daughtry	Columbus Police Department - May 2026 Report
G. Lewis	Columbus Recreation Department - May 2026 Report
R. Bonner	Facilities - May 2026 Report
J. Brigham	Finance - May 2026 Report
W. Langford	Garage - May 2026 Report
P. Mitchell	Human Resources - May 2026 Report
G. Drake	IT - May 2026 Report
L. Erby	Municipal Court - May 2026 Report
G. Irby	Planning and Community Development - May 2026 Report
C. Bush	Public Works - May 2026 Report
J. Garrett	Board Vacancies

ZONING BOARD OF ADJUSTMENTS & APPEALS

1 Vacancy, 3-Year Term, Emily Johnson's Term Expires 07/18/2026
Appointment will be made July 21, 2026.

Emily Johnson

COLUMBUS HOUSING AUTHORITY

1 Vacancy, 5-Year Term, Gretta Gardner's Term Expires 07/05/2026
Appointment will be made July 7, 2026.

-Darren Leach

-Gretta Gardner

-Lillian Granderson-Daughtry

TREE BOARD

1 Vacancy, Remainder of Shannon Evans Term (resigned), Expires May 6, 2028.
Appointment will be made June 16, 2026.

Kerry Pittman

CITY UTILITIES COMMISSION

1 Vacancy, 5-Year Term, Sherry Ellis' Term Expires 06/15/2026.
Appointment will be made June 16, 2026.

-Barbara Morris Brandon

-Jacqueline DiCicco

-Donald Pope

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

N. Katona	A.	Discuss/Approve recommendations from the June 8, 2026 Planning Commission public meeting.
K. Stafford	B.	Discuss/Approve acceptance of FAA AIP Grant in the amount of \$246,301.00 for CLCA's Automated Weather Observing System - Phase II.

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- K. Stafford** C. Discuss/Approve awarding CLCA Automated Weather Observing System - Phase II to Miller and Sons Construction in the amount of \$259,264.00.
- K. Stafford** D. Discuss/Approve acceptance of FAA AIG Grant in the amount of \$179,703.00 for CLCA's Open Hangar project.
- K. Stafford** E. Discuss/Approve awarding CLCA Open Hangar project to T & M Steel Erectors, Inc. in the amount of \$528,103.00
- C. Yarbrough** F. Discuss/Approve the promotion of one (1) Columbus Fire and Rescue personnel from Probation Firefighter to Certified Firefighter, effective date June 22, 2026.
- C. Yarbrough** G. Discuss/Approve temporary promotions for Columbus Fire & Rescue.
- C. Yarbrough** H. Discuss/Approve hiring part-time Firefighters.
- C. Yarbrough** I. Discuss/Approve FY25 Assistant to Firefighters Turnout Gear Grant
- C. Yarbrough** J. Discuss/Approve Monetary Donations and Special Donation Line-Item Policy for Columbus Fire & Rescue.
- C. Yarbrough** K. Discuss/Approve Public Safety Academy
- J. Daughtry** L. Discuss/Approve request to hire two (2) entry-level officers contingent upon successful completion of preliminary testing.
- P. Mitchell** M. Discuss/Approve *Resolution* ordering that certain Specified Police vehicles be unmarked pursuant to Mississippi Code Section 25-1-87.
- G. Drake** N. Discuss/Consider SYTES Terms & Conditions and grant authorization for Mayor to sign.
- J. Spears** O. Discuss/Consider moving 11 months of salary and benefits of the City Planner and salary of Public Information Officer and benefits in FY26 budget to Special Projects fund.
- J. Spears** P. Discuss/Consider purchasing East Columbus Gym scoreboard.
- J. Spears** Q. Discuss/Consider awarding East Columbus Gym drainage project to the lowest qualified quote contractor, Hannon LLC, in the amount of \$14,800.
- J. Spears** R. Discuss/Consider getting quotes for tree removal of trees obstructing ditch work next to Kensington Drive.
- J. Turnage** S. Discuss/Consider and award bids for purchase/sale of one (1) SURPLUS lot.

IX. EXECUTIVE SESSION:

- A. Personnel Matter (1)
- B. Prospective Purchase, Sell or Leasing of Real Property (1)

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS June 16, 2026

The Mayor and City Council met in Regular Session on Tuesday, June 16, 2026, at 5:00 p.m. in the Court Chambers of the Municipal Complex, 1501 Main Street. Mayor Stephen Jones presided over the meeting, and all Council Members were present. Also, present were the General Counsel, the COO, the HR Directors, and all other Department Heads. The CFO was absent.

I. CALL TO ORDER AND INVOCATION

Mayor Stephen Jones called the meeting to order and called upon Pastor Doran Johnson of Greater Mt. Zion M.B. Church to offer the invocation. Mayor Jones then asked that everyone keep Chief Finance Officer Mr. Jim Brigham in prayer as he recovers from surgery.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

Mayor Jones asked if there were any changes to the proposed Agenda. Council Member Spears asked that an Item T be added to the Policy Agenda to update the Mayor and Council on the CFAC Meeting. Also, Vice Mayor Stewart asked that Items O, P, Q, and R from the Policy Agenda be Tabled for further discussion at the next Work Session.

Vice Mayor Stewart made a motion to table Items O-R on the Policy Agenda until the next Work Session. Council Member Green seconded the motion.

All Council Members voted in favor of the motion except Council Member Smith who voted against the motion.

The motion carried 5/1.

The Mayor then asked to approve the Agenda as amended. Council Member Greene made a motion to Approve the Agenda as amended. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

- A. Approve Minutes for Meeting (Work Session) of May 27, 2026.**
- B. Approve Minutes for Meeting of June 2, 2026.**
- C. Approve Minutes for Special Meeting of June 3, 2026.**
- D. Approve Minutes for Special Meeting of June 10, 2026.**

The Mayor then stated that the next item of business was a review of the minutes and asked if there were any revisions of the same. There being none, he asked if there was a motion to approve the minutes of the Work Session of May 27, 2026, Meeting of June 2, 2026, Special Meeting of June 3, 2026, and Special Meeting of June 10, 2026.

Vice Mayor Stewart made a motion to approve the Minutes for Meetings A-D. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. APPROVE DOCKET OF CLAIMS.

The Mayor then asked if there was a motion to approve the Docket of Claims. Vice Mayor Stewart made a motion to approve the Docket of Claims in the amount of \$890,698.61. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

V. CONSENT AGENDA

- A. Approve request for one (1) Fire and Rescue personnel to attend “Rope Rescue Awareness and Operations” to be held in Jackson, MS and approve payment of registration, hotel, travel, books, meal expenses and any other expenses in the amount of \$485.00.**
- B. Approve request for one (1) Fire and Rescue personnel to attend “NFPA 1021-Fire Office I” to be held in Jackson, MS and approve payment of registration, hotel, travel, books, meal expenses and any other expenses in the amount of \$500.00.**

- C. Approve request for one (1) Fire and Rescue personnel to attend “NFPA 1030-Fire Inspector” to be held in Jackson, MS and approve payment of registration, hotel, travel, books, meal expenses and any other expenses in the amount of \$485.00.**
- D. Approve request for one (1) Fire and Rescue personnel to attend “Hazardous Materials Technician” to be held in Anniston, AL and approve payment of registration, hotel, travel, books, meal expenses and any other expenses in the amount of \$150.00.**
- E. Approve request for one (1) Fire and Rescue personnel to attend “Hazardous Materials Technologies: Sampling, Monitoring, and Detection” to be held in Anniston, AL and approve payment of registration, hotel, travel, books, meal expenses and any other expenses in the amount of \$150.00.**
- F. Accept letter of retirement from one (1) Fire and Rescue Firefighter, effective June 30, 2026, and approve compensation for 240 hours of accrued vacation leave as permitted by PERS.**
- G. Approve renewal of the Building Permit Clerk’s notary service, including bond.**
- H. Approve request for two (2) Public Works personnel to attend the “MS 811 Damage Prevention Summit” to be held in Biloxi, MS, November 4-6, 2026, and approve payment for travel, lodging, and meal expenses in the estimated amount of \$1,727.91.**
- I. Accept letter of retirement from two (2) Public Works laborers, effective June 30, 2026, and approve payment of 240 hours of accrued vacation leave.**
- J. Approve permit request submitted by Sharon Jones, on behalf of Paroled 2 Pride and Fifteenth Street Church, to host ‘Stuff the Bag Back to School Drive” to be held on June 26, 2026, from 1:00 p. m. until 6:00 p.m. at Fifteenth Street Church, 917 15th Street North, blocking 15th Street North at 9th Avenue North and 10th Avenue North.**
- K. Approve permit request submitted by Jamar Meady to host a “Back to School Drive” to be held on July 12, 2026, from 1:00 p.m. until 5:00 p.m., blocking 14th Avenue South at 5th Street South and 6th Street South.**
- L. Approve permit request submitted by Janice Richmond and Jaquise Frison, on behalf of Mt. Zion M.B. Church to host “Mt. Zion Church Memphis Town Community Day/Parade” to be held on October 21, 2026, from 8:30 a.m. until 4:00 p.m. with the parade starting at Genesis Dream Center, 1820 23rd Street**

- M. North to 14th Avenue North at Mt. Zion M.B. Church to the lot across from Wells Cleaners and next to Skeets, 2010 14th Avenue North.**
- N. Approve request for two (2) CPD personnel to attend a “Computer Voice Stress Analyzer Course” to be held in New Orleans, Louisiana and approve payment for registration, travel, lodging, and meal expenses in the estimated amount of \$2,710.00 each.**
- O. Accept letter of retirement from one (1) CPD personnel, effective July 1, 2026, requesting compensation for 240 hours of accrued vacation leave and submit the remaining vacation and sick leave to PERS and approval to purchase his service weapon at the State allowed amount of \$10.00.**
- P. Approve request to accept changes of date, location, and cost for a previously approved “Computer Voice Stress Analyzer Recertification Course” to be attended by one (1) CPD personnel to be held August 4-6, 2026, in New Orleans, Louisiana and approve adjusted payment for registration, lodging, travel and meal expenses in the estimated amount of \$1,717.00**
- Q. Approve request to accept change of location *Facility of Usage Request* submitted by the Columbus Arts Council for its 55th Anniversary from the Riverwalk Pedestrian Bridge to the Catfish Alley Stage from 4:00 p.m. until 8:00 p.m. on September 12, 2026, and allow the consumption of wine and alcohol.**
- R. Approve the 2% Tourism Tax Payment of \$25,000.000 to Lowndes County, \$20,833.33 to Golden Triangle Development LINK, \$33,333.33 to the City of Columbus and \$158,394.45 to Columbus Visitors Bureau, in the total amount of \$237,561.11.**
- S. Approve request to reject bid/Reverse Auction and authorize to readvertise.**

Vice Mayor Stewart made a motion to approve Items A-R on the Consent Agenda as presented. Council Member Greene seconded the motion.

Mayor Jones called for a discussion, and there being none, all Council Members voted in favor of the motion.

The motion carried 6/0.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Comments from Mayor and Council

1. Swearing in one (1) Fire and Rescue Firefighter – Richard Hunter McBride

The Mayor then called upon Chief Charles Yarbrough in the swearing in of Fire and Rescue Firefighter Richard Hunter McBride. Congratulations Mr. McBride.

2. Special Recognition for two (2) Fire and Rescue Personnel

Retired Captain Ryan Thompson and Retired Engineer Randall Beatty

The Mayor again called upon Chief Charles Yarbrough to present Proclamations to two (2) Fire and Rescue Retirees, Captain Ryan Thompson (25 Years of Service) and Engineer Randall Beatty (25 Years of Service).

3. Special Recognition – Retired Master Sgt. Clyde Moore

Mayor Jones then called upon Retired Master Sgt. Clyde Moore and presented Mr. Moore with a Proclamation for is years of Service in the Vietnam War while serving in the United States Air Force.

4. Proclamation- 40 years of Dedicated Service

Human Resources Director/Deputy City Clerk Patricia Mitchell

Mayor Jones then called upon Human Resources Director Patricia Mitchell and presented her with a Proclamation for her 40+ years of Dedicated Service to the City. Ms. Pat started in the Building Inspection Department in 1985. Mayor Jones proclaimed June 18th as Pat Mitchell Day in the City of Columbus.

5. Announcement from Mayor and City Council

Mayor Jones then made the following Announcements:

- Thank You to everyone who played a part in the success of the Mayo's Unity Celebration and those who participated in the Keep Columbus Beautiful Clean Up Event on this past Saturday (June 6).
- The Juneteenth Holiday is this Friday, June 19, 2026 and the Juneteenth Festival will be Saturday, June 20, 2026 at Sim Scott starting at 1:00 p.m.
- The next Sounds of Summer Concert will be June 25, 2026 at the Soccer Complex.

The Mayor then asked if there were any announcements from the Council:

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- Council Member Jefferson announced the Church in the Park Wednesday, June 17, 2026 at Sim Scott from 5:30 p.m. until 7:30 p.m.
- Council Jefferson also announced for everyone to come out and support the young entrepreneurs on selling different items. This event is sponsored by Schoolhouse Ice Pops and Lemonade. This event will be Saturday, June 20, 2026 from 10:00 a.m. to 3:00 p.m. at 1205 Military Road. The youth who sells the most will receive a \$250.00 seed offering.
- Council Member Harris announced that the re-opening of the Hunt Museum, with a reception following at Sim Scott, will be Friday, June 19, 2026 starting at 6:00 p.m.

Mayor Jones then asked the Council Members if they had any questions for the Department Heads concerning their May 2026 Reports.

6. MAY 2026 REPORTS

Building Inspection / Code Enforcement Dept. - *Report Presented. No Action Taken*

Care & Maintenance Dept. - *Report Presented. No Action Taken.*

Columbus Fire and Rescue Dept. - *Report Presented. No Action Taken.*

Columbus Police Dept. - *Report Presented. No Action Taken.*

Columbus Recreation Dept. - *Report Presented. No Action Taken.*

Facilities Dept. - *Report Presented. No Action Taken.*

Finance Dept. - *Report Presented. No Action Taken.*

Garage Dept. - *Report Presented. No Action Taken.*

Human Resources Dept. - *Report Presented. No Action Taken.*

Information Technology Dept. - *Report Presented. No Action Taken.*

Municipal Court Dept. - *Report Presented. No Action Taken.*

Planning and Community Development Dept. - *Report Presented. No Action Taken.*

Public Works Dept. - *Report Presented. No Action Taken.*

7. BOARD VACANCIES

Mayor Jones then called upon the Chief Operations Officer Jammie Garrett to announce the Board Vacancies.

ZONING BOARD OF ADJUSTMENTS & APPEALS

1 Vacancy, 3-Year Term, Emily Johnson's Term Expires 07/18/2026

Appointment will be made on July 21, 2026.

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Applicant - EMILY JOHNSON

COLUMBUS HOUSING AUTHORITY

1 Vacancy, 5-Year Term, Gretta Gardner's Term Expires 07/05/2026

Appointment will be made on July 7, 2026.

Applicants – DARREN LEACH

GRETTA GARDNER

LILLIAN GRANDERSON DAUGHTRY

TREE BOARD

1 Vacancy, Remainder of Shannon Evans' Term (resigned) Expires 06/06/2028.

Appointment will be made June 16, 2026.

Applicant – KERRY PITTMAN

Council Member Harris made a motion to appoint Kerry Pittman. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CITY UTILITIES COMMISSION

1 Vacancy, 5-Year Term, Sherry Ellis' Term Expired 06/15/2026.

Appointment will be made June 16, 2026.

Applicants – BARBARA MORRIS BRANDON

JACQUELINE DICICCO

DONALD POPE

Council Member Spears made a motion to appoint Donald Pope. Council Member Harris seconded the motion. Vice Mayor Stewart made a substitute motion to appoint Barbara Morris Brandon. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the substitute motion except for Council Member Green, Council Member Harris and Council Member Spears who voted against the substitute motion.

Mayor Jones broke the tie in favor of the substitute motion to appoint Barbara Morris Brandon.

The motion carried 4/3.

VII. CITIZENS INPUT AGENDA -NONE

VIII. POLICY AGENDA:

A. Discuss/Approve recommendations from the June 8, 2026 Planning Commission public meeting.

In the absence of Building Official Nathan Katona, Mayor Jones called upon Chief Operations Officer Jammie Garrett to present the cases heard by the Planning Commission. Ms. Garrett stated that the Planning Commission considered three (3) requests which she introduced as follows:

- (1) **Case Number 26-12 Zach Bonner** vacant land between 8th and 9th Streets, north of 9th Avenue South to be re-zoned from I-2 Light Industrial to R-1 Single Family Residential for construction of new homes.

Council Member Smith made a motion to approve the re-zoning from I-2 Light Industrial to R-1 Single Family Residential at the location in question and to adopt the findings and recommendations of the Planning Commission that the applicant met his burden of proof by showing that there was a change in the character of the neighborhood as well as a public need for new single-family housing.. Vice Mayor Stewart seconded the motion.

Mayor Jones asked if there was anyone who objected to the request either at the Planning Commission meeting or at this meeting. There being none, the Mayor called for a vote.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- (2) **Case Number 26-13 Nicole Griffin on behalf of Stuart Phillips**, 239 Island Road to allow short-term rental in an R-1 Single Family Residential neighborhood.

Council Member Spears made a motion to deny a short-term rental at the location in question and to adopt the findings and recommendations of the Planning Commission. Council Member Jefferson seconded the motion.

Mayor Jones asked if there was anyone who objected to the request either at the Planning Commission meeting or at this meeting. The COO stated that there were a number of people in the area of the property who objected to the short-term rental application, stating noise, music and people looking for the STR property entering into their property. Among the objectors were Mr.

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& Mrs. Billy Phillips, who are related to the applicant. After hearing the discussion the Mayor called for a vote.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- (3) Case Number 26-14 *Moses James, Jr.*** Vacant land between 7th Avenue North and Plum Street to be re-zoned from an R-1 Single Family Residential to a C-1 Neighborhood Commercial for construction of two (2) duplexes.

Council Member Harris made a motion to approve the re-zoning from R-1 Single Family Residential to C-1 Neighborhood Commercial at the location in question and to adopt the findings and recommendations of the Planning Commission that the applicant proved his application by clear and convincing evidence that there has been a change in the character of the neighborhood and that there is a public need for such housing. Council Member Smith seconded the motion.

Mayor Jones asked if there was anyone who objected to the request either at the Planning Commission meeting or at this meeting. There being none, the Mayor called for a vote.

All Council Members voted in favor of the motion.

The motion carried 6/0.

RECOMMENDATIONS TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

Recommendations

Columbus Planning Commission
Monday * June 8, 2026 * 5:00 p.m.
City Hall Second Floor Public Reception Room

Public Hearing

1. **Case Number 26-12**

Presenter: Zach Bonner
Vacant land between 8th and 9th Streets, north of 9th Avenue South
Current Zoning: I-2 Light Industrial

Request to rezone to R-1 Single Family Residential for construction of new homes.

With a unanimous vote of 6 to 0, the Planning Commission recommended approval of the request.

Finding of Facts:

The Commission based their decision on a change in the character of the neighborhood and a community need for housing -- there have been new houses built in the vicinity and industrial uses are not prevalent.

2. **Case Number 26-13**

Presenter: Nicole Griffin
239 Island Road
Current Zoning: R-1 Single Family Residential

Request to allow use of home as a short-term rental.

With a unanimous vote of 6 to 0, the Planning Commission recommended denial of the request.

Finding of Facts:

The Commission based their decision on objections from the neighborhood.

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June 8, 2026
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3. **Case Number 26-14**

Presenter: Moses James, Jr
Vacant land between 7th Avenue North and Plum Street
Current Zoning: R-1 Single Family Residential

Request to rezone to C-1 Neighborhood Commercial for construction of two duplexes.

With a unanimous vote of 6 to 0, the Planning Commission recommended approval of the request.

Finding of Facts:

The Commission based their decision on a change in the character of the neighborhood and a community need for housing -- multi-family properties are in existence across 7th Avenue North and 22nd Street North.

Adjournment

B. Discuss/Approve acceptance of FAA AIP Grant in the amount of \$246,301.00 for CLCA's Automated Weather Observing System – Phase II.

Mayor Jones called upon City Engineer Kevin Stafford to discuss acceptance of the FAA AIP Grant for CLCA's Automated Weather Observing System – Phase II in the amount of \$246,301.00 with a \$3,241.00 match from the City. Mr. Stafford stated that the grant was applied for and awarded to begin the project.

Council Member Smith made a motion to approve the acceptance of the FAA AIP Grant in the amount of \$246,301.00. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

GRANT AGREEMENT TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

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U.S. Department
of Transportation
Federal Aviation
Administration

Airports Division
Southern Region
Mississippi

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

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

Mr. Jay Fisher
County Administrator
Lowndes County, Mississippi
jfisher@lowndescountymiss.com

Dear Ms. Garrett and Mr. Fisher:

The Grant Offer for Airport Improvement Program (AIP) Project No. 3-28-0019-031-2026 at Columbus-Lowndes County Airport is attached for execution. This letter outlines the steps you must take to properly enter into this agreement and provides other useful information. Please read the conditions, special conditions, and assurances that comprise the Grant Offer carefully.

You may not make any modification to the text, terms or conditions of the Grant Offer.

Steps You Must Take to Enter Into Agreement.

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

1. The governing body must give authority to execute the grant to the individual(s) signing the grant, i.e., the person signing the document must be the sponsor's authorized representative(s) (hereinafter "authorized representative").
2. The authorized representative must execute the grant by adding their electronic signature to the appropriate certificate at the end of the agreement.
3. Once the authorized representative has electronically signed the grant, the sponsor's attorney(s) will automatically receive an email notification.
4. On the **same day or after** the authorized representative has signed the grant, the sponsor's attorney(s) will add their electronic signature to the appropriate certificate at the end of the agreement.
5. If there are co-sponsors, the authorized representative(s) and sponsor's attorney(s) must follow the above procedures to fully execute the grant and finalize the process. Signatures must be obtained and finalized no later than **July 08, 2026**.
6. The fully executed grant will then be automatically sent to all parties as an email attachment.

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

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Project Timing. The terms and conditions of this agreement require you to complete the project without undue delay and no later than the Period of Performance end date, four (4) years from the grant execution date. We will be monitoring your progress to ensure proper stewardship of these federal funds. We expect you to submit payment requests for reimbursement of allowable incurred project expenses consistent with project progress. Your grant may be placed in “inactive” status if you do not make draws on a regular basis, which will affect your ability to receive future Grant Offers. Costs incurred after the Period of Performance ends are generally not allowable and will be rejected unless authorized by the FAA in advance.

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

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

Audit Requirements. As a condition of receiving federal assistance under this award, you must comply with audit requirements as established under 2 CFR Part 200. Subpart F requires non-federal entities that expend \$1,000,000 or more in federal awards to conduct a single or program specific audit for that year. Note that this includes federal expenditures made under other federal-assistance programs. Please take appropriate and necessary action to ensure your organization will comply with applicable audit requirements and standards.

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

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

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

Sincerely,

William J. Schuller
Acting Manager
Jackson Airports District Office



U.S. Department
of Transportation
Federal Aviation
Administration

FEDERAL AVIATION ADMINISTRATION

FY 2026

AIRPORT IMPROVEMENT PROGRAM (AIP) GRANT AGREEMENT

Part I - Offer

Federal Award Offer Date

Airport/Planning Area

Columbus-Lowndes County Airport

Airport Grant Number

3-28-0019-031-2026

Unique Entity Identifier

GDYKRKGAVS97

TO: City of Columbus, Mississippi and Lowndes County, Mississippi

The word "Sponsor" in this Grant Agreement also applies to a Co-Sponsor.

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

WHEREAS, the sponsor has submitted to the FAA a Project Application dated May 11, 2026, for a grant of federal funds for a project at or associated with the Columbus-Lowndes County Airport, which is included as part of this Grant Agreement; and

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

Install Weather Reporting Equipment AWOS III P/T Phase 2 (Install Equipment)

which is more fully described in the Project Application.

NOW THEREFORE, Pursuant to and for the purpose of carrying out Title 49, United States Code (USC), Chapters 471 and 475; 49 USC §§ 40101 et seq. and 48103; Consolidated Appropriations Act, 2024 (Public Law Number (P.L.) 118-42); Consolidated Appropriations Act, 2025 (P.L. 119-4); Consolidated Appropriations Act, 2026 (P.L. 119-75); FAA Reauthorization Act of 2024 (P.L. 118-63); Infrastructure Investment and Jobs Act of 2021 (IIJA) (P.L. 117-58) (as applicable); and the representations contained in the Project Application; and in consideration of: (a) the sponsor's adoption and ratification of the most recently published Grant Assurances; (b) the sponsor's acceptance of this offer; and (c) the benefits to accrue to the United States and the public from the accomplishment of the project, and compliance with the Grant Assurance and conditions as herein provided;

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay (95) % of the allowable costs incurred accomplishing the Project as the United States' share of the Project.

Assistance Listings Number(s): 20.116.

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

CONDITIONS

- 1. Maximum Obligation.** The maximum obligation of the United States payable under this Offer is **\$246,301.**

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

\$0 for planning

\$246,301 for airport development or noise program implementation; and,

\$0 for land acquisition.

- 2. Grant Performance.** This agreement is subject to the following federal award requirements:

- a. **Period of Performance:**

- i. **Start Date:** The date the recipient formally accepts this agreement and the date signed by the last signatory to the agreement.
- ii. **End Date:** Four (4) years to the calendar day from the date of acceptance.
- iii. **Extension of the Period of Performance (PoP):** The recipient may request a one-time extension of up to one year after the PoP end date by submitting a request to the FAA. The request must include, at a minimum, supporting justification for the request and the amount of additional time requested. The request must be submitted at least 10 calendar days before the PoP end date. This one-time extension may not be exercised for the sole purpose of using unobligated balances.

The PoP end date, or any extension as approved by FAA, shall not affect, relieve, or reduce recipient obligations and assurances that extend beyond the closeout of this agreement.

- b. **Budget Period:**

- i. For a single year grant offer, the budget period follows the same start and end date as the PoP provided in paragraph 2(a), and any extension of the PoP end date.

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- ii. For a multi-year grant offer, per the authority provided in 49 USC § 47108 and § 47114, the budget period is from the initial PoP start date through the end of the final fiscal year identified on a multi-year grant offer (See Multi-Year Grant Special Condition, if applicable).
- c. Appropriation Period of Availability and Expenditure:
 - i. The FAA must obligate appropriated funds within the period of availability identified in the appropriation.
 - ii. In accordance with 31 USC § 1552, by September 30th of the fifth fiscal year after the period of availability, FAA must liquidate and close expired appropriations, and any remaining balance (whether obligated or unobligated) must be canceled and thereafter shall not be available for obligation or expenditure for any purpose.
 - iii. IJA and Supplemental AIP funding are subject to this condition.

d. Close Out:

Recipients shall begin the closeout process upon physical completion of the project(s) identified in this agreement. Closeout shall proceed expeditiously and without delay, even if the PoP end date has not been reached. In accordance with 2 Code of Federal Regulations (CFR) 200, unless the FAA authorizes a written extension, the recipient must submit all grant closeout documentation and liquidate (pay-off) all obligations incurred under this award no later than 120 calendar days after the PoP end date. If the recipient does not submit all required closeout documentation within this period, the FAA will proceed to close out the grant within one year of the PoP end date with the information available at the end of 120 days.

e. Termination:

The FAA may terminate this agreement and all its obligations under this agreement if any of the following occur:

- i. The recipient fails to comply with the terms and conditions of this agreement;
- ii. The recipient fails to obtain or provide any recipient grant contribution as required by the agreement;
- iii. There is a material failure to comply with the Project Schedule even if it is beyond the reasonable control of the recipient;
- iv. Any project changes that the FAA determines are inconsistent with the FAA's basis for selecting the project to receive a grant;
- v. Continued grant payment inactivity, generally defined as no drawdowns over a 12-month period;
- vi. The recipient requests that the FAA terminate the agreement under this section; or
- vii. The FAA determines that termination of this agreement is in the public interest.

In terminating this agreement under this section, the FAA may elect to consider only the interests of the FAA.

3. **Ineligible or Unallowable Costs.** In accordance with 49 USC § 47110, the sponsor is prohibited from including any costs in the grant funded portions of the project that the FAA has determined to be ineligible or unallowable, including costs incurred to carry out airport development implementing

policies and initiatives repealed by Executive Order 14148, provided such costs are not otherwise permitted by statute.

4. **Indirect Costs - Sponsor.** The sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application, as accepted by the FAA, to allowable costs for sponsor direct salaries and wages.
5. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with 49 USC § 47109, the regulations, policies, and procedures of the Secretary of Transportation ("Secretary"), and any superseding legislation. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs, and settlement will be made for any upward or downward adjustments to the federal share of costs.
6. **Completing the Project Without Delay and in Conformance with Requirements.** The sponsor must carry out and complete the project without undue delay, and in accordance with this agreement, 49 USC Chapters 471 and 475, IIJA (P.L. 117-58) (as appropriate), and the regulations, policies, and procedures of the Secretary. Per 2 CFR § 200.308, the sponsor agrees to report and request prior FAA approval for any disengagement from performing the project that exceeds three months, or a 25 percent reduction in time devoted to the project. The report must include a reason for the project stoppage. The sponsor also agrees to comply with the grant assurances, which are part of this agreement.
7. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the sponsor.
8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project(s) unless this offer has been accepted by the sponsor on or before July 08, 2026, or such subsequent date as may be prescribed in writing by the FAA.
9. **Improper Use of Federal Funds and Mandatory Disclosure.**
 - a. The sponsor must take all steps, including litigation, if necessary, to recover federal funds spent fraudulently, wastefully, or in violation of federal antitrust statutes, or misused in any other manner for any project upon which federal funds have been expended. For the purposes of this grant agreement, the term "federal funds" means funds however used or dispersed by the sponsor, that were originally paid pursuant to this or any other federal grant agreement. The sponsor must obtain the approval of the Secretary as to any determination of the amount of the federal share of such funds. The sponsor must return the recovered federal share, including funds recovered by settlement, order, or judgment, to the Secretary. Upon request, the sponsor must furnish to the Secretary all documents and records pertaining to the determination of the amount of the federal share, or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the sponsor, in court or otherwise, involving the recovery of such federal share require advance approval by the Secretary.
 - b. The sponsor, a recipient, and a subrecipient under this federal grant must promptly comply with the mandatory disclosure requirements as established under 2 CFR § 200.113, including reporting requirements related to recipient integrity and performance in accordance with Appendix XII to 2 CFR Part 200.

- 10. United States Not Liable for Damage or Injury.** The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this agreement.
- 11. System for Award Management (SAM) Registration and Unique Entity Identifier (UEI).**
- a. Requirement for System for Award Management (SAM): Unless the sponsor is exempted from this requirement under 2 CFR § 25.110, the sponsor must maintain the currency of its information in the SAM until the sponsor submits the final financial report required under this grant, or receives the final payment, whichever is later. This requires that the sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at <http://www.sam.gov>).
 - b. Unique entity identifier (UEI) means a 12-character alpha-numeric value used to identify a specific commercial, nonprofit, or governmental entity. A UEI may be obtained from SAM.gov at <https://sam.gov/content/entity-registration>.
- 12. Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the sponsor must make each payment request under this agreement electronically via the Delphi eInvoicing System for Department of Transportation (DOT) Financial Assistance Awardees.
- 13. Informal Letter Amendment of Projects.** If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the sponsor by \$25,000 or five percent, whichever is greater, the FAA can issue a letter amendment to the sponsor unilaterally reducing the maximum obligation.
- The FAA can also issue a letter to the sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun, provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of Condition No. 1, Maximum Obligation.
- The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous, and in the best interests of the United States.
- An informal letter amendment has the same force and effect as a formal grant amendment.
- 14. Environmental Standards.** The sponsor is required to comply with all applicable environmental standards, as further defined in the Grant Assurances, for all projects in this grant. If the sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this Grant Agreement.
- 15. Financial Reporting and Payment Requirements.** The sponsor will comply with all federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.
- 16. Buy American.** Unless otherwise approved in advance by the FAA, in accordance with 49 USC § 50101, the sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured goods produced outside the United States to be used for any project for which funds are provided under this grant. The sponsor will include a provision implementing Buy American in every contract and subcontract awarded under this grant.

- 17. Build America, Buy America.** The sponsor must comply with the requirements under the Build America, Buy America Act (P.L. 117-58).
- 18. Maximum Obligation Increase.** In accordance with 49 USC § 47108(b)(2), as amended, the maximum obligation of the United States, as stated in Condition No. 1, Maximum Obligation, of this grant:
- a. May not be increased for a planning project;
 - b. May be increased by not more than 15 percent for development projects, if funds are available;
 - c. May be increased by not more than the greater of the following for a land project, if funds are available:
 - i. 15 percent; or
 - ii. 25 percent of the total increase in allowable project costs attributable to acquiring an interest in the land.

If the sponsor requests an increase, any eligible increase in funding will be subject to the United States Government share as provided in 49 USC § 47109, or IIJA (P.L. 117-58), or other superseding legislation if applicable, for the fiscal year appropriation with which the increase is funded. The FAA is not responsible for the same federal share provided herein for any amount increased over the initial grant amount. The FAA may adjust the federal share as applicable through an informal letter of amendment.

19. Audits for Sponsors.

PUBLIC SPONSORS. The sponsor must provide for a Single Audit or program-specific audit in accordance with 2 CFR Part 200. The sponsor must submit the audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at <http://harvester.census.gov/facweb/>. Upon request of the FAA, the sponsor shall provide one copy of the completed audit to the FAA. Sponsors that expend less than \$1,000,000 in federal awards and are exempt from federal audit requirements must make records available for review or audit by the appropriate federal agency officials, state, and Government Accountability Office. The FAA and other appropriate federal agencies may request additional information to meet all federal audit requirements.

- 20. Suspension or Debarment.** When entering into a "covered transaction" as defined by 2 CFR § 180.200, the sponsor must:
- a. Verify the non-federal entity is eligible to participate in this federal program by:
 - i. Checking the System for Award Management (SAM.gov) exclusions to determine if the non-federal entity is excluded or disqualified; or
 - ii. Collecting a certification statement from the non-federal entity attesting they are not excluded or disqualified from participating; or
 - iii. Adding a clause or condition to covered transactions attesting the individual or firm are not excluded or disqualified from participating.
 - b. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions with their contractors and sub-contractors.

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

21. Ban on Texting While Driving.

- a. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the sponsor is encouraged to:
 - i. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers, including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal Government, including work relating to a grant or subgrant.
 - ii. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
 - a) Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
 - b) Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.
- f. The sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts, and subcontracts funded with this grant.

22. Trafficking in Persons.

- a. *Posting of contact information.*
 - i. The sponsor must post the contact information of the national human trafficking hotline (including options to reach out to the hotline such as through phone, text, or TTY) in all public airport restrooms.
- b. *Provisions applicable to a sponsor that is a private entity.*
 - i. Under this grant, the sponsor, its employees, subrecipients under this grant, and subrecipient's employees must not engage in:
 - a) Severe forms of trafficking in persons;
 - b) The procurement of a commercial sex act during the period of time that the grant or cooperative agreement is in effect;
 - c) The use of forced labor in the performance of this grant; or any subaward; or
 - d) Acts that directly support or advance trafficking in persons, including the following acts:
 - 1. Destroying, concealing, removing, confiscating, or otherwise denying an employee access to that employee's identity or immigration documents;
 - 2. Failing to provide return transportation of pay for return transportation costs to an employee from a country outside the United States to the country from which the employee was recruited upon the end of employment if requested by the employee, unless:

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- a. Exempted from the requirement to provide or pay for such return transportation by the federal department or agency providing or entering into the grant; or
 - b. The employee is a victim of human trafficking seeking victim services or legal redress in the country of employment or witness in a human trafficking enforcement action;
 - 3. Soliciting a person for the purpose of employment, or offering employment, by means of materially false or fraudulent pretenses, representations, or promises regarding that employment;
 - 4. Charging recruited employees a placement or recruitment fee; or
 - 5. Providing or arranging housing that fails to meet the host country's housing and safety standards.
 - ii. The FAA may unilaterally terminate this grant or take any remedial actions authorized by 22 USC § 7104b(c), without penalty, if any private entity under this grant:
 - a) is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant; or
 - b) has an employee that is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant through conduct that is either:
 - 1. Associated with the performance under this grant; or
 - 2. Imputed to the recipient or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR Part 1200.
- c. *Provisions applicable to a sponsor other than a private entity.*
- i. The FAA may unilaterally terminate this award or take any remedial actions authorized by 22 USC § 7104b(c), without penalty, if subrecipient is a private entity under this grant:
 - a) is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant or
 - b) has an employee that is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant through conduct that is either:
 - 1. Associated with the performance under this grant; or
 - 2. Imputed to the sponsor or subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR Part 1200.
- d. *Provisions applicable to any sponsor or subrecipient.*
- i. The sponsor or subrecipient must inform the FAA and the DOT Inspector General immediately of any information you receive from any source alleging a violation of a prohibition in paragraph 2.a. (PoP) of this grant.

- ii. The FAA's right to unilaterally terminate this grant as described in paragraphs 2.b. (Budget Period) or 3.a. (Close Out and Termination) of this grant, implements the requirements of 22 USC Chapter 78, and is in addition to all other remedies for noncompliance that are available to the FAA under this grant.
- iii. The sponsor must include the requirements of paragraph 2.a. (PoP) of this grant award term in any subaward it makes to a private entity.
- iv. If applicable, the sponsor must also comply with the compliance plan and certification requirements in 2 CFR § 175.105(b).
- e. *Definitions. For purposes of this grant award, term:*
 - i. "Employee" means either:
 - a) An individual employed by the sponsor or a subrecipient who is engaged in the performance of the project or program under this grant; or
 - b) Another person engaged in the performance of the project or program under this grant and not compensated by the sponsor or a subrecipient including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing requirements.
 - ii. "Private Entity" means:
 - a) Any entity, including for-profit organizations, nonprofit organizations, institutions of higher education, and hospitals. The term does not include foreign public entities, Indian Tribes, local governments, or states as defined in 2 CFR § 200.1.
 - b) The terms "severe forms of trafficking in persons," "commercial sex act," "sex trafficking," "abuse or threatened abuse of law or legal process," "coercion," "debt bondage," and "involuntary servitude" have the meanings given at section 103 of the Victims of Trafficking and Violence Protection Act of 2000, as amended (22 USC § 7102).

23. Grant Funded Work Included in a PFC Application. Within 120 days of acceptance of this Grant Agreement, the sponsor must submit to the FAA an amendment to any approved Passenger Facility Charge (PFC) application that contains an approved PFC project also covered under this Grant Agreement as described in the project application. The sponsor may not make any expenditure under this Grant Agreement until project work addressed under this Grant Agreement is removed from an approved PFC application by amendment.

24. Exhibit "A" Property Map. The Exhibit "A" Property Map dated July 01, 1983, is incorporated herein by reference, or is submitted with the project application and made part of this Grant Agreement.

25. Employee Protection from Reprisal. In accordance with 2 CFR § 200.217 and 41 USC § 4701, an employee of a grantee, subgrantee contractor, recipient, or subrecipient must not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in 41 USC § 4712(a)(2) information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant. The grantee, subgrantee, contractor, recipient, or subrecipient must inform their employees in writing of employee whistleblower rights and protections under 41 USC § 4712. See statutory requirements for whistleblower protections at 10 USC § 4701, 41 USC § 4712, 41 USC § 4304, and 10 USC § 4310.

- 26. Co-Sponsor.** The co-sponsors understand and agree that they jointly and severally adopt and ratify the representations and assurances contained therein and that the word "sponsor" as used in the application and other assurances is deemed to include all co-sponsors.
- 27. Prohibited Telecommunications and Video Surveillance Services and Equipment.** The sponsor agrees to comply with mandatory standards and policies relating to use and procurement of certain telecommunications and video surveillance services or equipment in compliance with the National Defense Authorization Act [P.L. 115-232 § 889] and 2 CFR § 200.216.
- 28. Critical Infrastructure Security and Resilience.** The sponsor acknowledges that it has considered and addressed physical and cybersecurity and resilience in its project planning, design, and oversight, as determined by the DOT and the Department of Homeland Security (DHS). For airports that do not have specific DOT or DHS cybersecurity requirements, the FAA encourages the voluntary adoption of the cybersecurity requirements from the Transportation Security Administration and Federal Security Director identified for security risk Category X airports.
- 29. Title VI of the Civil Rights Act.** As a condition of a grant award, the sponsor shall demonstrate that it complies with the provisions of Title VI of the Civil Rights Act of 1964 (42 USC §§ 2000d et seq.) and implementing regulations (49 CFR Part 21), the Airport and Airway Improvement Act of 1982 (49 USC § 47123), the Age Discrimination Act of 1975 (42 USC § 6101 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 et seq.), the Americans with Disabilities Act of 1990 (42 USC § 12101, et seq.), U.S. Department of Transportation and Federal Aviation Administration (FAA) Assurances, and other relevant civil rights statutes, regulations, or authorities, including any amendments or updates thereto. This may include, as applicable, providing a current Title VI Program Plan to the FAA for approval, in the format and according to the timeline required by the FAA, and other information about the communities that will be benefited and impacted by the project. The sponsor shall affirmatively ensure that when carrying out any project supported by this grant that it complies with all federal nondiscrimination and civil rights laws based on race, color, national origin, sex, creed, age, disability, and genetic information, in consideration for federal financial assistance. The Department's and FAA's Office of Civil Rights may provide resources and technical assistance to recipients to ensure full and sustainable compliance with federal civil rights requirements. Failure to comply with civil rights requirements will be considered a violation of the agreement or contract and be subject to any enforcement action as authorized by law.
- 30. Applicable Federal Anti-Discrimination Laws.** The sponsor agrees:
- a. That its compliance in all respects with all applicable federal anti-discrimination laws is material to the government's payment decisions for purposes of 31 USC § 3729(b)(4) and
 - b. To certify that it does not operate any programs promoting Diversity, Equity, and Inclusion (DEI) that violate any applicable federal anti-discrimination laws.
- 31. National Airspace System Requirements.**
- a. The sponsor shall cooperate with FAA activities installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System, including waiving permitting requirements and other restrictions affecting those activities to the maximum extent possible, and assisting the FAA in securing waivers of permitting or other restrictions from other authorities. The sponsor shall not take actions that frustrate or prevent the FAA from installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System.

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- b. If FAA determines that the sponsor has violated subsection a., the FAA may impose a remedy, including:
 - i. Additional conditions on the award;
 - ii. Consistent with 49 USC Chapter 471, any remedy permitted under 2 CFR §§ 200.339–200.340, including withholding of payments; disallowance of previously reimbursed costs, requiring refunds from the recipient to the DOT; suspension or termination of the award; or suspension and debarment under 2 CFR part 180; or
 - iii. Any other remedy legally available.
 - c. In imposing a remedy under this condition, the FAA may elect to consider the interests of only the FAA.
 - d. The sponsor acknowledges that amounts that the FAA requires the sponsor to refund to the FAA due to a remedy under this condition constitute a debt to the Federal Government that the FAA may collect under 2 CFR 200.346 and the Federal Claims Collection Standards (31 CFR Parts 900–904).
- 32. Signage Costs for Construction Projects.** The sponsor agrees that it will require the prime contractor of a federally assisted airport improvement project to post signs consistent with a DOT/FAA-prescribed format, as may be requested by the DOT/FAA, and further agrees to remove any signs posted in response to requests received prior to February 1, 2025.

SPECIAL CONDITIONS

33. Automated Weather Observing Systems (AWOS).

The sponsor understands that the FAA Air Traffic Organization (ATO), pursuant to 49 USC § 44502(e), will not take over the ownership, operation, or maintenance of any sponsor-acquired AWOS equipment unless:

- a. It was purchased between October 5, 2018, and December 31, 2021, or after January 1, 2022, by a sponsor located in a non-contiguous state;
 - b. The FAA determines the equipment meets FAA's performance specifications and acceptance criteria; and
 - c. The FAA agrees to take over the equipment under a transfer plan.
- Furthermore, if the sponsor meets the above criteria, then the sponsor shall:
- d. Within 60 calendar days of grant acceptance, enter into a Memorandum of Agreement (MOA) with the FAA to establish a transfer plan;
 - e. Develop an Operations Maintenance Manual to more specifically describe the operational, maintenance, and documentation requirements for the AWOS if the sponsor does not have an agreement with the FAA to take over the system within 30 days of commissioning in accordance with 49 USC § 44502(e);
 - f. Within 60 calendar days of installation, take the necessary actions to initiate the AWOS commissioning by the FAA; and
 - g. Provide for the continuous operation, and maintenance of any non-federal AWOS funded under this grant for the useful life of the equipment unless the equipment is transferred to the ATO

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under 49 USC § 44502(e). The sponsor shall notify the Airports District Office or Regional Office once the transfer has been completed.

If the ATO does not agree to take over the equipment in the transfer plan within 60 days after the sponsor accepted the Grant Offer, the sponsor will have a 30-day option to either terminate the Grant Agreement or the sponsor will be required to operate and maintain the equipment in accordance with paragraphs (b, and e-g) above.

34. Construction Safety Phasing Plan. In accordance with FAA Advisory Circular 150/5370-2G, Operational Safety on Airports During Construction, and any applicable amendment or update to the Advisory Circular, the sponsor understands and agrees that construction will not commence until FAA has approved the Construction Safety Phasing Plan and Points of Interest airspace case for the project(s) described in this grant, and the project application.

35. Plans and Specifications Approval Based Upon Certification. The FAA and the sponsor agree that the FAA's approval of the sponsor's Plans and Specification is based primarily upon the sponsor's certification to carry out the project in accordance with policies, standards, and specifications approved by the FAA. The sponsor understands that:

- a. The sponsor's certification does not relieve the sponsor of the requirement to obtain prior FAA approval for modifications to published FAA airport development grant standards or to notify the FAA of any limitations to competition within the project;
- b. The FAA's acceptance of a sponsor's certification does not limit the FAA from reviewing appropriate project documentation for the purpose of validating the certification statements; and
- c. If the FAA determines that the sponsor has not complied with their certification statements, the FAA will review the associated project costs to determine whether such costs are allowable under this grant and associated grants.

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The sponsor's acceptance of this offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the sponsor, as hereinafter provided, and this offer and acceptance shall comprise a Grant Agreement, constituting the contractual obligations and rights of the United States and the sponsor with respect to the accomplishment of the project and compliance with the Grant Assurances, terms, and conditions as provided herein. Such Grant Agreement shall become effective upon the sponsor's acceptance of this offer.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.¹

**UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION**

(Signature)

(Typed Name)

(Title of FAA Official)

¹ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

Part II - Acceptance

The sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing offer, and does hereby accept this offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this offer and in the Project Application.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.²

Dated _____

City of Columbus, Mississippi

(Name of Sponsor)

(Signature of Sponsor's Authorized Official)

By: _____

(Typed Name of Sponsor's Authorized Official)

Title: _____

(Title of Sponsor's Authorized Official)

² Knowingly and willfully providing false information to the Federal Government is a violation of 18 USC § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

CERTIFICATE OF SPONSOR'S ATTORNEY

I, _____, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Mississippi. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; and Title 49, United States Code (USC), Chapters 471 and 475; 49 USC §§ 40101 et seq., and 48103; Consolidated Appropriations Act, 2024 (P.L. 118-42); Consolidated Appropriations Act, 2025 (P.L. 119-4); Consolidated Appropriations Act, 2026 (P.L. 119-75); FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.³

Dated at _____

By: _____

(Signature of Sponsor's Attorney)

³ Knowingly and willfully providing false information to the Federal Government is a violation of 18 USC § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

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The sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing offer, and does hereby accept this offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this offer and in the Project Application.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.⁴

Dated _____

Lowndes County, Mississippi

(Name of Sponsor)

(Signature of Sponsor's Authorized Official)

By: _____

(Typed Name of Sponsor's Authorized Official)

Title: _____

(Title of Sponsor's Authorized Official)

⁴ Knowingly and willfully providing false information to the Federal Government is a violation of 18 USC § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

CERTIFICATE OF SPONSOR'S ATTORNEY

I, _____, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Mississippi. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; and Title 49, United States Code (USC), Chapters 471 and 475; 49 USC §§ 40101 et seq., and 48103; Consolidated Appropriations Act, 2024 (P.L. 118-42); Consolidated Appropriations Act, 2025 (P.L. 119-4); Consolidated Appropriations Act, 2026 (P.L. 119-75); FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.⁵

Dated at _____

By: _____

(Signature of Sponsor's Attorney)

⁵ Knowingly and willfully providing false information to the Federal Government is a violation of 18 USC § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

ASSURANCES
AIRPORT SPONSORS

A. General.

1. These assurances shall be complied with in the performance of grant agreements for airport development, airport planning, and noise compatibility program grants for airport sponsors.
2. These assurances are required to be submitted as part of the project application by sponsors requesting funds under the provisions of Title 49, USC, subtitle VII, as amended. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
3. Upon acceptance of this Grant Offer by the sponsor, these assurances are incorporated in and become part of this Grant Agreement.

B. Duration and Applicability.

1. Airport Development or Noise Compatibility Program Projects Undertaken by a Public Agency Sponsor.

The terms, conditions and assurances of this Grant Agreement shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a Grant Offer of federal funds for the project. However, there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport. There shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with federal funds. Furthermore, the duration of the Civil Rights assurance shall be specified in the assurances.

2. Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.

The preceding paragraph (1) also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of federal aid for the project.

3. Airport Planning Undertaken by a Sponsor.

Unless otherwise specified in this Grant Agreement, only Assurances 1, 2, 3, 5, 6, 13, 18, 23, 25, 30, 32, 33, 34, 37, and 40 in Section C apply to planning projects. The terms, conditions, and assurances of this Grant Agreement shall remain in full force and effect during the life of the project; there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport.

SPECIFIC ASSURANCES

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in this Grant Agreement.

2. Responsibility and Authority of the Sponsor.

a. Public Agency Sponsor:

It has legal authority to apply for this grant, and to finance and carry out the proposed project; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

b. Private Sponsor:

It has legal authority to apply for this grant and to finance and carry out the proposed project and comply with all terms, conditions, and assurances of this Grant Agreement. It shall designate an official representative and shall in writing direct and authorize that person to file this application, including all understandings and assurances contained therein; to act in connection with this application; and to provide such additional information as may be required.

3. Sponsor Fund Availability.

It has sufficient funds available for that portion of the project costs which are not to be paid by the United States. It has sufficient funds available to assure operation and maintenance of items funded under this Grant Agreement which it will own or control.

4. Good Title.

- a. It, a public agency or the Federal Government, holds good title, satisfactory to the Secretary, to the landing area of the airport or site thereof, or will give assurance satisfactory to the Secretary that good title will be acquired.

- b. For noise compatibility program projects to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which federal funds will be expended or will give assurance to the Secretary that good title will be obtained.

5. Preserving Rights and Powers.

- a. It will not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in this Grant Agreement without the written approval of the Secretary, and will act promptly to acquire, extinguish or modify any outstanding rights or claims of right of others which would interfere with such performance by the sponsor. This shall be done in a manner acceptable to the Secretary.
- b. Subject to 49 USC § 47107(a)(16) and (x), it will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which federal funds have been expended, for the duration of the terms, conditions, and assurances in this Grant Agreement without approval by the Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this Grant Agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this Grant Agreement.
- c. For all noise compatibility program projects which are to be carried out by another unit of local government or are on property owned by a unit of local government other than the sponsor, it will enter into an agreement with that government. Except as otherwise specified by the Secretary, that agreement shall obligate that government to the same terms, conditions, and assurances that would be applicable to it if it applied directly to the FAA for a grant to undertake the noise compatibility program project. That agreement and changes thereto must be satisfactory to the Secretary. It will take steps to enforce this agreement against the local government if there is substantial non-compliance with the terms of the agreement.
- d. For noise compatibility program projects to be carried out on privately owned property, it will enter into an agreement with the owner of that property which includes provisions specified by the Secretary. It will take steps to enforce this agreement against the property owner whenever there is substantial non-compliance with the terms of the agreement.
- e. If the sponsor is a private sponsor, it will take steps satisfactory to the Secretary to ensure that the airport will continue to function as a public-use airport in accordance with these assurances for the duration of these assurances.
- f. If an arrangement is made for management and operation of the airport by any agency or person other than the sponsor or an employee of the sponsor, the sponsor will reserve sufficient rights and authority to ensure that the airport will be operated and maintained in accordance with Title 49, United States Code, the regulations and the terms, conditions and assurances in this Grant Agreement and shall ensure that such arrangement also requires compliance therewith.
- g. Sponsors of commercial service airports will not permit or enter into any arrangement that results in permission for the owner or tenant of a property used as a residence, or zoned for residential use, to taxi an aircraft between that property and any location on airport. Sponsors

of general aviation airports entering into any arrangement that results in permission for the owner of residential real property adjacent to or near the airport must comply with the requirements of Sec. 136 of Public Law 112-95 and the sponsor assurances.

6. Consistency with Local Plans.

The project is reasonably consistent with plans (existing at the time of submission of this application) of public agencies that are authorized by the state in which the project is located to plan for the development of the area surrounding the airport.

7. Consideration of Local Interest.

It has given fair consideration to the interest of communities in or near where the project may be located.

8. Consultation with Users.

In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport at which project is proposed.

9. Public Hearings.

In projects involving the location of an airport, an airport runway, or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

10. Metropolitan Planning Organization.

In projects involving the location of an airport, an airport runway, or a major runway extension at a medium or large hub airport, the sponsor has made available to and has provided upon request to the metropolitan planning organization in the area in which the airport is located, if any, a copy of the proposed amendment to the airport layout plan to depict the project and a copy of any airport master plan in which the project is described or depicted.

11. Pavement Preventive Maintenance-Management.

With respect to a project approved after January 1, 1995, for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program and it assures that it will use such program for the useful life of any pavement constructed, reconstructed or repaired with federal financial assistance at the airport. It will provide such reports on pavement condition and pavement management programs as the Secretary determines may be useful.

12. Terminal Development Prerequisites.

For projects which include terminal development at a public use airport, as defined in Title 49, it has, on the date of submittal of the project grant application, all the safety equipment required for certification of such airport under 49 USC § 44706, and all the security equipment required by rule or regulation, and has provided for access to the passenger enplaning and deplaning area of such airport to passengers enplaning and deplaning from aircraft other than air carrier aircraft.

13. Accounting System, Audit, and Record Keeping Requirements.

- a. It shall keep all project accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of this grant, the total cost of the project in connection with which this grant is given or used, and the amount or nature of that portion of the cost of the project supplied by other sources, and such other financial records pertinent to the project. The accounts and records shall be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.
- b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to this grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a grant or relating to the project in connection with which this grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United States not later than six (6) months following the close of the fiscal year for which the audit was made.

14. Minimum Wage Rates.

It shall include, in all contracts in excess of \$2,000 for work on any projects funded under this Grant Agreement which involve labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor under 40 USC §§ 3141-3144, 3146, and 3147, Public Building, Property, and Works), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

15. Veteran's Preference.

It shall include in all contracts for work on any project funded under this Grant Agreement which involve labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in 49 USC § 47112. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

16. Conformity to Plans and Specifications.

It will execute the project subject to plans, specifications, and schedules approved by the Secretary. Such plans, specifications, and schedules shall be submitted to the Secretary prior to commencement of site preparation, construction, or other performance under this Grant Agreement, and, upon approval of the Secretary, shall be incorporated into this Grant Agreement. Any modification to the approved plans, specifications, and schedules shall also be subject to approval of the Secretary and incorporated into this Grant Agreement.

17. Construction Inspection and Approval.

It will provide and maintain competent technical supervision at the construction site throughout the project to assure that the work conforms to the plans, specifications, and schedules approved by the Secretary for the project. It shall subject the construction work on any project contained in an approved project application to inspection and approval by the Secretary and such work shall be in

accordance with regulations and procedures prescribed by the Secretary. Such regulations and procedures shall require such cost and progress reporting by the sponsor or sponsors of such project as the Secretary shall deem necessary.

18. Planning Projects.

In carrying out planning projects:

- a. It will execute the project in accordance with the approved program narrative contained in the project application or with the modifications similarly approved.
- b. It will furnish the Secretary with such periodic reports as required pertaining to the planning project and planning work activities.
- c. It will include in all published material prepared in connection with the planning project a notice that the material was prepared under a grant provided by the United States.
- d. It will make such material available for examination by the public and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.
- e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this grant.
- f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.
- g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the project.
- h. It understands and agrees that the Secretary's approval of this project grant or the Secretary's approval of any planning material developed as part of this grant does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future application for a federal airport grant.

19. Operation and Maintenance.

- a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be required or prescribed by applicable Federal, state, and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for:
 1. Operating the airport's aeronautical facilities whenever required;
 2. Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and
 3. Promptly notifying pilots of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood, or other climatic conditions

interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.

- b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which federal funds have been expended.

20. Hazard Removal and Mitigation.

It will take appropriate action to ensure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

21. Compatible Land Use.

It will take appropriate action, to the extent reasonable, including the adoption of zoning laws, to restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and takeoff of aircraft. In addition, if the project is for noise compatibility program implementation, it will not cause or permit any change in land use, within its jurisdiction, that will reduce its compatibility, with respect to the airport, of the noise compatibility program measures upon which federal funds have been expended.

22. Economic Nondiscrimination.

- a. It will make the airport available as an airport for public use on reasonable terms and without unjust discrimination to all types, kinds and classes of aeronautical activities, including commercial aeronautical activities offering services to the public at the airport.
- b. In any agreement, contract, lease, or other arrangement under which a right or privilege at the airport is granted to any person, firm, or corporation to conduct or to engage in any aeronautical activity for furnishing services to the public at the airport, the sponsor will insert and enforce provisions requiring the contractor to:
 - 1. Furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and
 - 2. Charge reasonable, and not unjustly discriminatory, prices for each unit or service, provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.
- c. Each fixed-based operator at the airport shall be subject to the same rates, fees, rentals, and other charges as are uniformly applicable to all other fixed-based operators making the same or similar uses of such airport and utilizing the same or similar facilities.
- d. Each air carrier using such airport shall have the right to service itself or to use any fixed-based operator that is authorized or permitted by the airport to serve any air carrier at such airport.
- e. Each air carrier using such airport (whether as a tenant, non-tenant, or subtenant of another air carrier tenant) shall be subject to such nondiscriminatory and substantially comparable rules, regulations, conditions, rates, fees, rentals, and other charges with respect to facilities directly and substantially related to providing air transportation as are applicable to all such air carriers

which make similar use of such airport and utilize similar facilities, subject to reasonable classifications such as tenants or non-tenants and signatory carriers and non-signatory carriers. Classification or status as tenant or signatory shall not be unreasonably withheld by any airport provided an air carrier assumes obligations substantially similar to those already imposed on air carriers in such classification or status.

- f. It will not exercise or grant any right or privilege which operates to prevent any person, firm, or corporation operating aircraft on the airport from performing any services on its own aircraft with its own employees (including, but not limited to maintenance, repair, and fueling) that it may choose to perform.
- g. In the event the sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by commercial aeronautical service providers authorized by the sponsor under these provisions.
- h. The sponsor may establish such reasonable, and not unjustly discriminatory, conditions to be met by all users of the airport as may be necessary for the safe and efficient operation of the airport.
- i. The sponsor may prohibit or limit any given type, kind or class of aeronautical use of the airport if such action is necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public.

23. Exclusive Rights.

It will permit no exclusive right for the use of the airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, the providing of the services at an airport by a single fixed-based operator shall not be construed as an exclusive right if both of the following apply:

- a. It would be unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide such services, and
- b. If allowing more than one fixed-based operator to provide such services would require the reduction of space leased pursuant to an existing agreement between such single fixed-based operator and such airport. It further agrees that it will not, either directly or indirectly, grant or permit any person, firm, or corporation, the exclusive right at the airport to conduct any aeronautical activities, including, but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products whether or not conducted in conjunction with other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity, and that it will terminate any exclusive right to conduct an aeronautical activity now existing at such an airport before the grant of any assistance under Title 49, United States Code.

24. Fee and Rental Structure.

It will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible under the circumstances existing at the particular airport, taking into account such factors as the volume of traffic and economy of collection. No part of the federal share of an airport development, airport planning or noise compatibility project for

which a grant is made under Title 49, United States Code, the Airport and Airway Improvement Act of 1982, the Federal Airport Act or the Airport and Airway Development Act of 1970 shall be included in the rate basis in establishing fees, rates, and charges for users of that airport.

25. Airport Revenues.

- a. All revenues generated by the airport and any local taxes on aviation fuel established after December 30, 1987, will be expended by it for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the actual air transportation of passengers or property; or for noise mitigation purposes on or off the airport. The following exceptions apply to this paragraph:
 1. If covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations or other facilities, then this limitation on the use of all revenues generated by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.
 2. If the Secretary approves the sale of a privately owned airport to a public sponsor and provides funding for any portion of the public sponsor's acquisition of land, this limitation on the use of all revenues generated by the sale shall not apply to certain proceeds from the sale. This is conditioned on repayment to the Secretary by the private owner of an amount equal to the remaining unamortized portion (amortized over a 20-year period) of any airport improvement grant made to the private owner for any purpose other than land acquisition on or after October 1, 1996, plus an amount equal to the federal share of the current fair market value of any land acquired with an airport improvement grant made to that airport on or after October 1, 1996.
 3. Certain revenue derived from or generated by mineral extraction, production, lease, or other means at a general aviation airport (as defined at 49 USC § 47102), if the FAA determines the airport sponsor meets the requirements set forth in Section 813 of Public Law 112-95.
- b. As part of the annual audit required under the Single Audit Act of 1984, the sponsor will direct that the audit will review, and the resulting audit report will provide an opinion concerning, the use of airport revenue and taxes in paragraph (a), and indicating whether funds paid or transferred to the owner or operator are paid or transferred in a manner consistent with Title 49, United States Code and any other applicable provision of law, including any regulation promulgated by the Secretary or Administrator.
- c. Any civil penalties or other sanctions will be imposed for violation of this assurance in accordance with the provisions of 49 USC § 47107.

26. Reports and Inspections.

It will:

- a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the

public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;

- b. for airport development projects, make the airport and all airport records and documents affecting the airport, including deeds, leases, operation and use agreements, regulations and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request;
- c. for noise compatibility program projects, make records and documents relating to the project and continued compliance with the terms, conditions, and assurances of this Grant Agreement including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and
- d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:
 - 1. all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and
 - 2. all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

27. Use by Government Aircraft.

It will make available all of the facilities of the airport developed with federal financial assistance and all those usable for landing and takeoff of aircraft to the United States for use by Government aircraft in common with other aircraft at all times without charge, except, if the use by Government aircraft is substantial, charge may be made for a reasonable share, proportional to such use, for the cost of operating and maintaining the facilities used. Unless otherwise determined by the Secretary, or otherwise agreed to by the sponsor and the using agency, substantial use of an airport by Government aircraft will be considered to exist when operations of such aircraft are in excess of those which, in the opinion of the Secretary, would unduly interfere with use of the landing areas by other authorized aircraft, or during any calendar month that:

- a. Five (5) or more Government aircraft are regularly based at the airport or on land adjacent thereto; or
- b. The total number of movements (counting each landing as a movement) of Government aircraft is 300 or more, or the gross accumulative weight of Government aircraft using the airport (the total movement of Government aircraft multiplied by gross weights of such aircraft) is in excess of five million pounds.

28. Land for Federal Facilities.

It will furnish without cost to the Federal Government for use in connection with any air traffic control or air navigation activities, or weather-reporting and communication activities related to air traffic control, any areas of land or water, or estate therein as the Secretary considers necessary or desirable for construction, operation, and maintenance at federal expense of space or facilities for such purposes. Such areas or any portion thereof will be made available as provided herein within four months after receipt of a written request from the Secretary.

29. Airport Layout Plan.

- a. The airport owner or operator will maintain current airport layout plan of the airport showing:
 - 1. boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;
 - 2. the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;
 - 3. the location of all existing and proposed non-aviation areas and of all existing improvements thereon; and
 - 4. all proposed and existing access points used to taxi aircraft across the airport's property boundary.
- b. Subject to subsection 49 USC § 47107(x), the Secretary will review and approve or disapprove the plan and any revision or modification of the plan before the plan, revision, or modification takes effect.
- c. The owner or operator will not make or allow any alteration in the airport or any of its facilities unless the alteration—
 - 1. is outside the scope of the Secretary's review and approval authority as set forth in subsection (x); or
 - 2. complies with the portions of the plan approved by the Secretary.
- d. When the airport owner or operator makes a change or alteration in the airport or the facilities which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary:
 - 1. eliminate such adverse effect in a manner approved by the Secretary; or
 - 2. bear all costs of relocating such property or its replacement to a site acceptable to the Secretary and of restoring the property or its replacement to the level of safety, utility, efficiency, and cost of operation that existed before the alteration was made, except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

30. Civil Rights.

It will promptly take any measures necessary to ensure that no person in the United States shall, on the grounds of race, color, and national origin (including limited English proficiency) in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (42 USC §§ 2000d to 2000d-4); creed and sex per 49 USC § 47123 and related requirements; age per the Age Discrimination Act of 1975 and related requirements; or disability per the Americans with Disabilities Act of 1990 and related requirements, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any program and activity conducted with, or benefiting from, funds received from this grant.

- a. Using the definitions of activity, facility, and program as found and defined in 49 CFR §§ 21.23(b) and 21.23(e), the sponsor will facilitate all programs, operate all facilities, or

conduct all programs in compliance with all non-discrimination requirements imposed by or pursuant to these assurances.

b. Applicability

1. Programs and Activities. If the sponsor has received a grant (or other federal assistance) for any of the sponsor's program or activities, these requirements extend to all of the sponsor's programs and activities.
2. Facilities. Where it receives a grant or other federal financial assistance to construct, expand, renovate, remodel, alter, or acquire a facility, or part of a facility, the assurance extends to the entire facility and facilities operated in connection therewith.
3. Real Property. Where the sponsor receives a grant or other federal financial assistance in the form of, or for the acquisition of real property or an interest in real property, the assurance will extend to rights to space on, over, or under such property.

c. Duration.

The sponsor agrees that it is obligated to this assurance for the period during which federal financial assistance is extended to the program, except where the federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:

1. So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or
2. So long as the sponsor retains ownership or possession of the property.

d. Required Solicitation Language. It will include the following notification in all solicitations for bids, Requests For Proposals for work, or material under this Grant Agreement and in all proposals for agreements, including airport concessions, regardless of funding source:

"The (**City of Columbus**), in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (42 USC §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, all businesses will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex , age, or disability in consideration for an award."

e. Required Contract Provisions.

1. It will insert the non-discrimination contract clauses requiring compliance with the acts and regulations relative to non-discrimination in federally assisted programs of the Department of Transportation (DOT) and incorporating the acts and regulations into the contracts by reference in every contract or agreement subject to the non-discrimination in federally assisted programs of the DOT acts and regulations.
2. It will include a list of the pertinent non-discrimination authorities in every contract that is subject to the non-discrimination acts and regulations.
3. It will insert non-discrimination contract clauses as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a sponsor.

4. It will insert non-discrimination contract clauses prohibiting discrimination on the basis of race, color, national origin (including limited English proficiency), creed, sex, age, or disability as a covenant running with the land, in any future deeds, leases, license, permits, or similar instruments entered into by the sponsor with other parties:
 - a. For the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
 - b. For the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
- f. It will provide for such methods of administration for the program as are found by the Secretary to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of federal financial assistance under such program will comply with all requirements imposed or pursuant to the acts, the regulations, and this assurance.
- g. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the acts, the regulations, and this assurance.

31. Disposal of Land.

- a. For land purchased under a grant for airport noise compatibility purposes, including land serving as a noise buffer, it will dispose of the land, when the land is no longer needed for such purposes, at fair market value, at the earliest practicable time. That portion of the proceeds of such disposition which is proportionate to the United States' share of acquisition of such land will be, at the discretion of the Secretary, (1) reinvested in another project at the airport, or (2) transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:
 1. Reinvestment in an approved noise compatibility project;
 2. Reinvestment in an approved project that is eligible for grant funding under 49 USC § 47117(e);
 3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 USC §§ 47114, 47115, or 47117;
 4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
 5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.

If land acquired under a grant for noise compatibility purposes is leased at fair market value and consistent with noise buffering purposes, the lease will not be considered a disposal of the land. Revenues derived from such a lease may be used for an approved airport development project that would otherwise be eligible for grant funding or any permitted use of airport revenue.

- b. For land purchased under a grant for airport development purposes (other than noise compatibility), it will, when the land is no longer needed for airport purposes, dispose of such land at fair market value or make available to the Secretary an amount equal to the United States' proportionate share of the fair market value of the land. That portion of the proceeds of such disposition which is proportionate to the United States' share of the cost of acquisition of such land will, upon application to the Secretary, be reinvested or transferred to another

eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:

1. Reinvestment in an approved noise compatibility project;
 2. Reinvestment in an approved project that is eligible for grant funding under 49 USC § 47117(e);
 3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 USC §§ 47114, 47115, or 47117;
 4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
 5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.
- c. Land shall be considered to be needed for airport purposes under this assurance if (1) it may be needed for aeronautical purposes (including runway protection zones) or serve as noise buffer land, and (2) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or federal agency making such grant before December 31, 1987, was notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.
- d. Disposition of such land under (a), (b), or (c) will be subject to the retention or reservation of any interest or right necessary to ensure that such land will only be used for purposes which are compatible with noise levels associated with operation of the airport.

32. Engineering and Design Services.

If any phase of such project has received federal funds under Chapter 471 subchapter 1 of Title 49 USC, it will award each contract, or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping or related services in the same manner as a contract for architectural and engineering services is negotiated under Chapter 11 of Title 40 U.S.C., or an equivalent qualifications-based requirement prescribed for or by the sponsor of the airport.

33. Foreign Market Restrictions.

It will not allow funds provided under this grant to be used to fund any project which uses any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.

34. Policies, Standards, and Specifications.

It will carry out any project funded under an Airport Improvement Program Grant in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, current FAA Advisory Circulars (https://www.faa.gov/airports/aip/aip_pfc_checklist) for AIP projects as of May 11, 2026.

35. Relocation and Real Property Acquisition.

- a. It will be guided in acquiring real property, to the greatest extent practicable under state law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B.
- b. It will provide a relocation assistance program offering the services described in Subpart C of 49 CFR Part 24 and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24.
- c. It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.

36. Access By Intercity Buses.

The airport owner or operator will permit, to the maximum extent practicable, intercity buses or other modes of transportation to have access to the airport; however, it has no obligation to fund special facilities for intercity buses or for other modes of transportation.

37. Disadvantaged Business Enterprises (DBE)/Airport Concessions Disadvantage Business Enterprise (ACDBE) Program.

The sponsor shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its Disadvantaged Business Enterprise (DBE) and Airport Concessions Disadvantaged Business Enterprise (ACDBE) programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in this agreement. Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 USC § 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 USC §§ 3801-3809, 3812).

38. Hangar Construction.

If the airport owner or operator and a person who owns an aircraft agree that a hangar is to be constructed at the airport for the aircraft at the aircraft owner's expense, the airport owner or operator will grant to the aircraft owner for the hangar a long term lease that is subject to such terms and conditions on the hangar as the airport owner or operator may impose.

39. Competitive Access.

- a. If the airport owner or operator of a medium or large hub airport (as defined in 49 USC § 47102) has been unable to accommodate one or more requests by an air carrier for access to gates or other facilities at that airport in order to allow the air carrier to provide service to the airport or to expand service at the airport, the airport owner or operator shall transmit a report to the Secretary that:
 1. Describes the requests;

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JUNE 16, 2026

2. Provides an explanation as to why the requests could not be accommodated; and
 3. Provides a time frame within which, if any, the airport will be able to accommodate the requests.
- b. Such report shall be due on either February 1 or August 1 of each year if the airport has been unable to accommodate the request(s) in the six month period prior to the applicable due date.

40. Access to Leaded Aviation Gasoline

- a. If 100-octane low lead aviation gasoline (100LL) was made available at an airport, at any time during calendar year 2022, an airport owner or operator may not restrict or prohibit the sale of, or self-fueling with, 100-octane low lead aviation gasoline.
- b. This requirement remains until the earlier of December 31, 2030, or the date on which the airport or any retail fuel seller at the airport makes available an unleaded aviation gasoline that has been authorized for use by the FAA as a replacement for 100-octane low lead aviation gasoline for use in nearly all piston-engine aircraft and engine models; and meets either an industry consensus standard or other standard that facilitates the safe use, production, and distribution of such unleaded aviation gasoline, as determined appropriate by the FAA.
- c. An airport owner or operator understands and agrees that any violation of this grant assurance is subject to civil penalties as provided for in 49 USC § 46301(a)(8).

C. Discuss/Approve awarding CLCA Automated Weather Observing System – Phase II to Miller and Sons Construction in the amount of \$259,264.00.

Mayor Jones again called upon City Engineer Kevin Stafford to discuss bids for CLCA Automated Weather Observing System – Phase II. Mr. Stafford stated that there were six (6) responsive bids for the project.

Miller and Sons Construction, Inc. submitted the lowest bid at \$259,264.00 for the installation of the Weather Observing System – Phase II.

Council Member Jefferson made a motion to award the bid to Miller and Sons Construction, Inc. in the amount of \$259,264.00 with the finding that the bid was the lowest and best responsive bid for the CLCA Automated Weather Observing System – Phase II and that the bid tabulations be spread across the minutes. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

LETTER AND BID TABULATION TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)



April 20, 2026

City of Columbus
ATTN: Mayor Stephen Jones and City Council
P.O. Box 1408
Columbus, MS 39703

**RE: COLUMBUS – LOWNDES COUNTY AIRPORT
AWOS III P/T CONSTRUCTION – PHASE II
CERTIFIED BID TABULATION**

Dear Mayor Jones and Council Members:

Six bids for the above-referenced project were received at 1:00 p.m. on Thursday, April 16, 2026. Please find the attached certified bid tabulation which details all bids received.

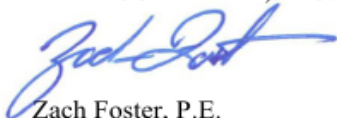
Our evaluation of all bids finds the lowest responsive bidder to be Miller and Sons Construction with a bid amount of Two Hundred Fifty-Nine Thousand Two Hundred Sixty-Four Dollars (\$259,264.00).

The proposal submitted by the lowest responsive bidder, Miller and Sons Construction, has been reviewed. The contractor has been determined to possess all required licenses for the work, and the bid proposal is in accordance with the requirements set forth in the bid documents.

The foregoing is presented for the City's consideration in determining whether to award the contract.

If you have any questions or need additional information concerning this bid, please do not hesitate to contact my office.

Sincerely,
NEEL-SCHAFFER, INC.


Zach Foster, P.E.
Vice President

Attachment

landscape architects
|
environmental scientists
|
surveyors
|
planners
|
engineers



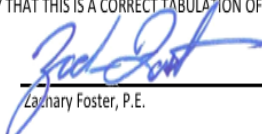
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MAYOR AND COUNCIL
JUNE 16, 2026

CERTIFIED BID TABULATION
COLUMBUS-LOWNDES COUNTY AIRPORT
AWOS III P/T CONSTRUCTION PHASE II
April 16, 2026

1:00 P.M.

Pay Item No.	Description	Bid Qty.	Unit	Miller and Sons Construction Bid Bond: The Gray Casualty & Surety Company		JMM Farm Bid Bond: United States Fire Insurance Company		R & W Electric Bid Bond: Travelers Casualty and Surety Company of America	
				Unit Price	Total Bid	Unit Price	Total Bid	Unit Price	Total Bid
BASE BID									
C-105-6.1	Mobilization	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 6,000.00	\$ 6,000.00	\$ 18,378.00	\$ 18,378.00
P-209-6.2	Separation Geotextile	306	SY	\$ 4.00	\$ 1,224.00	\$ 26.00	\$ 7,956.00	\$ 24.50	\$ 7,497.00
P-211-5.1	Lime Rock Base Course	51	CY	\$ 140.00	\$ 7,140.00	\$ 177.00	\$ 9,027.00	\$ 159.00	\$ 8,109.00
F-162-5.1	Chain-link Fence, 6' Fabric Height, 3 Strand Barbed Wire	178	LF	\$ 50.00	\$ 8,900.00	\$ 62.00	\$ 11,036.00	\$ 52.00	\$ 9,256.00
F-162-5.2	Manual Vehicle Gate, Chain-Link, Two-Leaf, 12' Clear Opening, with 3 Strand Barbed Wire	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00	\$ 2,767.00	\$ 2,767.00
TS-129-5.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 6,600.00	\$ 6,600.00	\$ 7,896.00	\$ 7,896.00
TS-132-5.1	Furnish & Install Level III P/T AWOS, Complete in Place, including foundations, conduit, conductors, riser pole, meter and panel structure, gravel, and all other associated items	1	LS	\$ 217,000.00	\$ 217,000.00	\$ 247,000.00	\$ 247,000.00	\$ 245,950.00	\$ 245,950.00
TOTAL BID					\$ 259,264.00		\$ 290,619.00		\$ 299,853.00
Pay Item No.	Description	Bid Qty.	Unit	Davidson and Sons Electric Company, LLC Bid Bond: Great Midwest Insurance Company		Southeastern Industrial Construction, LLC. Bid Bond: Great Midwest Insurance Company		J. Ranck Electric, Inc. Bid Bond: Travelers Casualty and Surety Company of America	
				Unit Price	Total Bid	Unit Price	Total Bid	Unit Price	Total Bid
BASE BID									
C-105-6.1	Mobilization	1	LS	\$ 27,731.26	\$ 27,731.26	\$ 35,000.00	\$ 35,000.00	\$ 39,000.00	\$ 39,000.00
P-209-6.2	Separation Geotextile	306	SY	\$ 12.78	\$ 3,910.68	\$ 42.71	\$ 13,069.26	\$ 5.75	\$ 1,759.50
P-211-5.1	Lime Rock Base Course	51	CY	\$ 191.31	\$ 9,756.81	\$ 398.65	\$ 20,331.15	\$ 140.00	\$ 7,140.00
F-162-5.1	Chain-link Fence, 6' Fabric Height, 3 Strand Barbed Wire	178	LF	\$ 50.18	\$ 8,932.04	\$ 51.55	\$ 9,175.90	\$ 40.00	\$ 7,120.00
F-162-5.2	Manual Vehicle Gate, Chain-Link, Two-Leaf, 12' Clear Opening, with 3 Strand Barbed Wire	1	LS	\$ 2,985.92	\$ 2,985.92	\$ 2,468.72	\$ 2,468.72	\$ 1,950.00	\$ 1,950.00
TS-129-5.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	LS	\$ 15,721.95	\$ 15,721.95	\$ 11,166.67	\$ 11,166.67	\$ 5,500.00	\$ 5,500.00
TS-132-5.1	Furnish & Install Level III P/T AWOS, Complete in Place, including foundations, conduit, conductors, riser pole, meter and panel structure, gravel, and all other associated items	1	LS	\$ 231,250.34	\$ 231,250.34	\$ 263,614.54	\$ 263,614.54	\$ 331,000.00	\$ 331,000.00
TOTAL BID					\$ 300,289.00		\$ 354,826.24		\$ 393,469.50

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


Zachary Foster, P.E.

4/20/26

D. Discuss/Approve acceptance of FAA AIG Grant in the amount of \$179,703.00 for CLCA's Open Hangar Project.

Mayor Jones again called upon City Engineer Kevin Stafford to discuss acceptance of the FAA AIG Grant for CLCA's Open Hangar Project in the amount of \$179,703.00 with a \$60,59.75 split with the County. Mr. Stafford stated that the grant was applied for and awarded to begin the project.

Council Member Greene made a motion to table the acceptance of the FAA AIG Grant for further discussion. Vice Mayor Stewart seconded the motion. Mr. Stafford stated that the contract had to be signed by July 8, 2026. Council Member Spears then made a substitute motion to accept the FAA AIG Grant in the amount of \$179,703.00. Council Member Harris seconded the substitute motion.

All Council Members voted in favor of the substitute motion except Vice Mayor Stewart, Council Member Greene, Council Member Smith who voted against the substitute motion.

Mayor Jones broke the tie in favor of the substitute motion to accept the FAA AIG Grant in the amount of \$179,703.00.

The motion carried 4/3.

GRANT AGREEMENT TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

MEETING OF THE
MAYOR AND COUNCIL
JUNE 16, 2026



U.S. Department
of Transportation
Federal Aviation
Administration

Airports Division
Southern Region
Mississippi

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

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

Mr. Jay Fisher
County Administrator
Lowndes County, Mississippi
jfisher@lowndescountymiss.com

Dear Ms. Garrett and Mr. Fisher:

The Grant Offer for Infrastructure Investment and Jobs Act (IIJA) Project No. 3-28-0019-032-2026 at Columbus-Lowndes County Airport is attached for execution. This letter outlines the steps you must take to properly enter into this agreement and provides other useful information. Please read the conditions, special conditions, and assurances that comprise the Grant Offer carefully.

You may not make any modification to the text, terms or conditions of the Grant Offer.

Steps You Must Take to Enter Into Agreement.

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

1. The governing body must give authority to execute the grant to the individual(s) signing the grant, i.e., the person signing the document must be the sponsor's authorized representative(s) (hereinafter "authorized representative").
2. The authorized representative must execute the grant by adding their electronic signature to the appropriate certificate at the end of the agreement.
3. Once the authorized representative has electronically signed the grant, the sponsor's attorney(s) will automatically receive an email notification.
4. On the **same day or after** the authorized representative has signed the grant, the sponsor's attorney(s) will add their electronic signature to the appropriate certificate at the end of the agreement.
5. If there are co-sponsors, the authorized representative(s) and sponsor's attorney(s) must follow the above procedures to fully execute the grant and finalize the process. Signatures must be obtained and finalized no later than **July 08, 2026**.
6. The fully executed grant will then be automatically sent to all parties as an email attachment.

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

Project Timing. The terms and conditions of this agreement require you to complete the project without undue delay and no later than the Period of Performance end date four (4) years from the grant execution date). We will be monitoring your progress to ensure proper stewardship of these federal funds. We expect you to submit payment requests for reimbursement of allowable incurred project expenses consistent with project progress. Your grant may be placed in “inactive” status if you do not make draws on a regular basis, which will affect your ability to receive future Grant Offers. Costs incurred after the Period of Performance ends are generally not allowable and will be rejected unless authorized by the FAA in advance.

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

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

Audit Requirements. As a condition of receiving federal assistance under this award, you must comply with audit requirements as established under 2 CFR Part 200. Subpart F requires non-federal entities that expend \$1,000,000 or more in federal awards to conduct a single or program specific audit for that year. Note that this includes federal expenditures made under other federal-assistance programs. Please take appropriate and necessary action to ensure your organization will comply with applicable audit requirements and standards.

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

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

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

Sincerely,

William J. Schuller
Acting Manager
Jackson Airports District Office



U.S. Department
of Transportation
Federal Aviation
Administration

FEDERAL AVIATION ADMINISTRATION

FY 2026

AIRPORT INFRASTRUCTURE GRANT (AIG) GRANT AGREEMENT

Part I - Offer

Federal Award Offer Date

Airport/Planning Area

Columbus-Lowndes County Airport

Airport Grant Number

3-28-0019-032-2026

Unique Entity Identifier

GDYKRKGAVS97

TO: City of Columbus, Mississippi and Lowndes County, Mississippi

The word "Sponsor" in this Grant Agreement also applies to a Co-Sponsor.

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

WHEREAS, the sponsor has submitted to the FAA a Project Application dated May 11, 2026, for a grant of federal funds for a project at or associated with the Columbus-Lowndes County Airport, which is included as part of this Grant Agreement; and

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

Construct 6 Unit T-Hangar (±8,600 s.f.)

which is more fully described in the Project Application.

NOW THEREFORE, Pursuant to and for the purpose of carrying out Title 49, United States Code (USC), Chapters 471 and 475; 49 USC §§ 40101 et seq. and 48103; Consolidated Appropriations Act, 2024 (Public Law Number (P.L.) 118-42); Consolidated Appropriations Act, 2025 (P.L. 119-4); Consolidated Appropriations Act, 2026 (P.L. 119-75); FAA Reauthorization Act of 2024 (P.L. 118-63); Infrastructure Investment and Jobs Act of 2021 (IIJA) (P.L. 117-58) (as applicable); and the representations contained in the Project Application; and in consideration of: (a) the sponsor's adoption and ratification of the most recently published Grant Assurances; (b) the sponsor's acceptance of this offer; and (c) the benefits to accrue to the United States and the public from the accomplishment of the project, and compliance with the Grant Assurance and conditions as herein provided;

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay (95) % of the allowable costs incurred accomplishing the Project as the United States' share of the Project.

Assistance Listings Number(s): 20.117.

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

CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is **\$179,703.**

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

\$0 for planning

\$179,703 for airport development or noise program implementation; and,

\$0 for land acquisition.

2. **Grant Performance.** This agreement is subject to the following federal award requirements:

- a. Period of Performance:

- i. Start Date: The date the recipient formally accepts this agreement and the date signed by the last signatory to the agreement.
- ii. End Date: Four (4) years to the calendar day from the date of acceptance.
- iii. Extension of the Period of Performance (PoP): The recipient may request a one-time extension of up to one year after the PoP end date by submitting a request to the FAA. The request must include, at a minimum, supporting justification for the request and the amount of additional time requested. The request must be submitted at least 10 calendar days before the PoP end date. This one-time extension may not be exercised for the sole purpose of using unobligated balances.

The PoP end date, or any extension as approved by FAA, shall not affect, relieve, or reduce recipient obligations and assurances that extend beyond the closeout of this agreement.

- b. Budget Period:

- i. For a single year grant offer, the budget period follows the same start and end date as the PoP provided in paragraph 2(a), and any extension of the PoP end date.

MEETING OF THE
MAYOR AND COUNCIL
JUNE 16, 2026

- ii. For a multi-year grant offer, per the authority provided in 49 USC § 47108 and § 47114, the budget period is from the initial PoP start date through the end of the final fiscal year identified on a multi-year grant offer (See Multi-Year Grant Special Condition, if applicable).
- c. Appropriation Period of Availability and Expenditure:
 - i. The FAA must obligate appropriated funds within the period of availability identified in the appropriation.
 - ii. In accordance with 31 USC § 1552, by September 30th of the fifth fiscal year after the period of availability, FAA must liquidate and close expired appropriations, and any remaining balance (whether obligated or unobligated) must be canceled and thereafter shall not be available for obligation or expenditure for any purpose.
 - iii. IJA and Supplemental AIP funding are subject to this condition.
- d. Close Out:

Recipients shall begin the closeout process upon physical completion of the project(s) identified in this agreement. Closeout shall proceed expeditiously and without delay, even if the PoP end date has not been reached. In accordance with 2 Code of Federal Regulations (CFR) 200, unless the FAA authorizes a written extension, the recipient must submit all grant closeout documentation and liquidate (pay-off) all obligations incurred under this award no later than 120 calendar days after the PoP end date. If the recipient does not submit all required closeout documentation within this period, the FAA will proceed to close out the grant within one year of the PoP end date with the information available at the end of 120 days.
- e. Termination:

The FAA may terminate this agreement and all of its obligations under this agreement if any of the following occur:

 - i. The recipient fails to comply with the terms and conditions of this agreement;
 - ii. The recipient fails to obtain or provide any recipient grant contribution as required by the agreement;
 - iii. There is a material failure to comply with the Project Schedule even if it is beyond the reasonable control of the recipient;
 - iv. Any project changes that the FAA determines are inconsistent with the FAA's basis for selecting the project to receive a grant;
 - v. Continued grant payment inactivity, generally defined as no drawdowns over a 12-month period;
 - vi. The recipient requests that the FAA terminate the agreement under this section; or
 - vii. The FAA determines that termination of this agreement is in the public interest.

In terminating this agreement under this section, the FAA may elect to consider only the interests of the FAA.

3. Ineligible or Unallowable Costs. In accordance with 49 USC § 47110, the sponsor is prohibited from including any costs in the grant funded portions of the project that the FAA has determined to be ineligible or unallowable, including costs incurred to carry out airport development implementing

policies and initiatives repealed by Executive Order 14148, provided such costs are not otherwise permitted by statute.

4. **Indirect Costs - Sponsor.** The sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application, as accepted by the FAA, to allowable costs for sponsor direct salaries and wages.
5. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with 49 USC § 47109, the regulations, policies, and procedures of the Secretary of Transportation ("Secretary"), and any superseding legislation. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs, and settlement will be made for any upward or downward adjustments to the federal share of costs.
6. **Completing the Project Without Delay and in Conformance with Requirements.** The sponsor must carry out and complete the project without undue delay, and in accordance with this agreement, 49 USC Chapters 471 and 475, IIJA (P.L. 117-58) (as appropriate), and the regulations, policies, and procedures of the Secretary. Per 2 CFR § 200.308, the sponsor agrees to report and request prior FAA approval for any disengagement from performing the project that exceeds three months, or a 25 percent reduction in time devoted to the project. The report must include a reason for the project stoppage. The sponsor also agrees to comply with the grant assurances, which are part of this agreement.
7. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the sponsor.
8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project(s) unless this offer has been accepted by the sponsor on or before July 08, 2026, or such subsequent date as may be prescribed in writing by the FAA.
9. **Improper Use of Federal Funds and Mandatory Disclosure.**
 - a. The sponsor must take all steps, including litigation, if necessary, to recover federal funds spent fraudulently, wastefully, or in violation of federal antitrust statutes, or misused in any other manner for any project upon which federal funds have been expended. For the purposes of this grant agreement, the term "federal funds" means funds however used or dispersed by the sponsor, that were originally paid pursuant to this or any other federal grant agreement. The sponsor must obtain the approval of the Secretary as to any determination of the amount of the federal share of such funds. The sponsor must return the recovered federal share, including funds recovered by settlement, order, or judgment, to the Secretary. Upon request, the sponsor must furnish to the Secretary all documents and records pertaining to the determination of the amount of the federal share, or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the sponsor, in court or otherwise, involving the recovery of such federal share require advance approval by the Secretary.
 - b. The sponsor, a recipient, and a subrecipient under this federal grant must promptly comply with the mandatory disclosure requirements as established under 2 CFR § 200.113, including reporting requirements related to recipient integrity and performance in accordance with Appendix XII to 2 CFR Part 200.

- 10. United States Not Liable for Damage or Injury.** The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this agreement.
- 11. System for Award Management (SAM) Registration and Unique Entity Identifier (UEI).**
- a. Requirement for System for Award Management (SAM): Unless the sponsor is exempted from this requirement under 2 CFR § 25.110, the sponsor must maintain the currency of its information in the SAM until the sponsor submits the final financial report required under this grant, or receives the final payment, whichever is later. This requires that the sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at <http://www.sam.gov>).
 - b. Unique entity identifier (UEI) means a 12-character alpha-numeric value used to identify a specific commercial, nonprofit, or governmental entity. A UEI may be obtained from SAM.gov at <https://sam.gov/content/entity-registration>.
- 12. Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the sponsor must make each payment request under this agreement electronically via the Delphi eInvoicing System for Department of Transportation (DOT) Financial Assistance Awardees.
- 13. Informal Letter Amendment of Projects.** If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the sponsor by \$25,000 or five percent, whichever is greater, the FAA can issue a letter amendment to the sponsor unilaterally reducing the maximum obligation.
- The FAA can also issue a letter to the sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun, provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of Condition No. 1, Maximum Obligation.
- The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous, and in the best interests of the United States.
- An informal letter amendment has the same force and effect as a formal grant amendment.
- 14. Environmental Standards.** The sponsor is required to comply with all applicable environmental standards, as further defined in the Grant Assurances, for all projects in this grant. If the sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this Grant Agreement.
- 15. Financial Reporting and Payment Requirements.** The sponsor will comply with all federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.
- 16. Buy American.** Unless otherwise approved in advance by the FAA, in accordance with 49 USC § 50101, the sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured goods produced outside the United States to be used for any project for which funds are provided under this grant. The sponsor will include a provision implementing Buy American in every contract and subcontract awarded under this grant.

- 17. Build America, Buy America.** The sponsor must comply with the requirements under the Build America, Buy America Act (P.L. 117-58).
- 18. Maximum Obligation Increase.** In accordance with 49 USC § 47108(b)(2), as amended, the maximum obligation of the United States, as stated in Condition No. 1, Maximum Obligation, of this grant:
- a. May not be increased for a planning project;
 - b. May be increased by not more than 15 percent for development projects, if funds are available;
 - c. May be increased by not more than the greater of the following for a land project, if funds are available:
 - i. 15 percent; or
 - ii. 25 percent of the total increase in allowable project costs attributable to acquiring an interest in the land.

If the sponsor requests an increase, any eligible increase in funding will be subject to the United States Government share as provided in 49 USC § 47109, or IIJA (P.L. 17-58), or other superseding legislation if applicable, for the fiscal year appropriation with which the increase is funded. The FAA is not responsible for the same federal share provided herein for any amount increased over the initial grant amount. The FAA may adjust the federal share as applicable through an informal letter of amendment.

19. Audits for Sponsors.

PUBLIC SPONSORS. The sponsor must provide for a Single Audit or program-specific audit in accordance with 2 CFR Part 200. The sponsor must submit the audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at <http://harvester.census.gov/facweb/>. Upon request of the FAA, the sponsor shall provide one copy of the completed audit to the FAA. Sponsors that expend less than \$1,000,000 in federal awards and are exempt from federal audit requirements must make records available for review or audit by the appropriate federal agency officials, state, and Government Accountability Office. The FAA and other appropriate federal agencies may request additional information to meet all federal audit requirements.

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

- a. Verify the non-federal entity is eligible to participate in this federal program by:
 - i. Checking the System for Award Management (SAM.gov) exclusions to determine if the non-federal entity is excluded or disqualified; or
 - ii. Collecting a certification statement from the non-federal entity attesting they are not excluded or disqualified from participating; or
 - iii. Adding a clause or condition to covered transactions attesting the individual or firm are not excluded or disqualified from participating.
- b. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions with their contractors and sub-contractors.

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

21. Ban on Texting While Driving.

- a. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the sponsor is encouraged to:
 - i. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers, including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal Government, including work relating to a grant or subgrant.
 - ii. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
 - a) Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
 - b) Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.
- f. The sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts, and subcontracts funded with this grant.

22. Trafficking in Persons.

- a. *Posting of contact information.*
 - i. The sponsor must post the contact information of the national human trafficking hotline (including options to reach out to the hotline such as through phone, text, or TTY) in all public airport restrooms.
- b. *Provisions applicable to a sponsor that is a private entity.*
 - i. Under this grant, the sponsor, its employees, subrecipients under this grant, and subrecipient's employees must not engage in:
 - a) Severe forms of trafficking in persons;
 - b) The procurement of a commercial sex act during the period of time that the grant or cooperative agreement is in effect;
 - c) The use of forced labor in the performance of this grant; or any subaward; or
 - d) Acts that directly support or advance trafficking in persons, including the following acts:
 - 1. Destroying, concealing, removing, confiscating, or otherwise denying an employee access to that employee's identity or immigration documents;
 - 2. Failing to provide return transportation of pay for return transportation costs to an employee from a country outside the United States to the country from which the employee was recruited upon the end of employment if requested by the employee, unless:

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MAYOR AND COUNCIL
JUNE 16, 2026

- a. Exempted from the requirement to provide or pay for such return transportation by the federal department or agency providing or entering into the grant; or
 - b. The employee is a victim of human trafficking seeking victim services or legal redress in the country of employment or witness in a human trafficking enforcement action;
 - 3. Soliciting a person for the purpose of employment, or offering employment, by means of materially false or fraudulent pretenses, representations, or promises regarding that employment;
 - 4. Charging recruited employees a placement or recruitment fee; or
 - 5. Providing or arranging housing that fails to meet the host country's housing and safety standards.
 - ii. The FAA may unilaterally terminate this grant or take any remedial actions authorized by 22 USC § 7104b(c), without penalty, if any private entity under this grant:
 - a) is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant; or
 - b) has an employee that is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant through conduct that is either:
 - 1. Associated with the performance under this grant; or
 - 2. Imputed to the recipient or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR Part 1200.
- c. *Provisions applicable to a sponsor other than a private entity.*
- i. The FAA may unilaterally terminate this award or take any remedial actions authorized by 22 USC § 7104b(c), without penalty, if subrecipient is a private entity under this grant:
 - a) is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant or
 - b) has an employee that is determined to have violated a prohibition in paragraph 2.a. (PoP) of this grant through conduct that is either:
 - 1. Associated with the performance under this grant; or
 - 2. Imputed to the sponsor or subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR Part 1200.
- d. *Provisions applicable to any sponsor or subrecipient.*
- i. The sponsor or subrecipient must inform the FAA and the DOT Inspector General immediately of any information you receive from any source alleging a violation of a prohibition in paragraph 2.a. (PoP) of this grant.

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- ii. The FAA's right to unilaterally terminate this grant as described in paragraphs 2.b. (Budget Period) or 3.a. (Close Out and Termination) of this grant, implements the requirements of 22 USC Chapter 78, and is in addition to all other remedies for noncompliance that are available to the FAA under this grant.
- iii. The sponsor must include the requirements of paragraph 2.a. (PoP) of this grant award term in any subaward it makes to a private entity.
- iv. If applicable, the sponsor must also comply with the compliance plan and certification requirements in 2 CFR § 175.105(b).
- e. *Definitions. For purposes of this grant award, term:*
 - i. "Employee" means either:
 - a) An individual employed by the sponsor or a subrecipient who is engaged in the performance of the project or program under this grant; or
 - b) Another person engaged in the performance of the project or program under this grant and not compensated by the sponsor or a subrecipient including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing requirements.
 - ii. "Private Entity" means:
 - a) Any entity, including for-profit organizations, nonprofit organizations, institutions of higher education, and hospitals. The term does not include foreign public entities, Indian Tribes, local governments, or states as defined in 2 CFR § 200.1.
 - b) The terms "severe forms of trafficking in persons," "commercial sex act," "sex trafficking," "abuse or threatened abuse of law or legal process," "coercion," "debt bondage," and "involuntary servitude" have the meanings given at section 103 of the Victims of Trafficking and Violence Protection Act of 2000, as amended (22 USC § 7102).

23. Grant Funded Work Included in a PFC Application. Within 120 days of acceptance of this Grant Agreement, the sponsor must submit to the FAA an amendment to any approved Passenger Facility Charge (PFC) application that contains an approved PFC project also covered under this Grant Agreement as described in the project application. The sponsor may not make any expenditure under this Grant Agreement until project work addressed under this Grant Agreement is removed from an approved PFC application by amendment.

24. Exhibit "A" Property Map. The Exhibit "A" Property Map dated July 01, 1983, is incorporated herein by reference, or is submitted with the project application and made part of this Grant Agreement.

25. Employee Protection from Reprisal. In accordance with 2 CFR § 200.217 and 41 USC § 4701, an employee of a grantee, subgrantee contractor, recipient, or subrecipient must not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in 41 USC § 4712(a)(2) information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant. The grantee, subgrantee, contractor, recipient, or subrecipient must inform their employees in writing of employee whistleblower rights and protections under 41 USC § 4712. See statutory requirements for whistleblower protections at 10 USC § 4701, 41 USC § 4712, 41 USC § 4304, and 10 USC § 4310.

- 26. Co-Sponsor.** The co-sponsors understand and agree that they jointly and severally adopt and ratify the representations and assurances contained therein and that the word "sponsor" as used in the application and other assurances is deemed to include all co-sponsors.
- 27. Prohibited Telecommunications and Video Surveillance Services and Equipment.** The sponsor agrees to comply with mandatory standards and policies relating to use and procurement of certain telecommunications and video surveillance services or equipment in compliance with the National Defense Authorization Act [P.L. 115-232 § 889] and 2 CFR § 200.216.
- 28. Critical Infrastructure Security and Resilience.** The sponsor acknowledges that it has considered and addressed physical and cybersecurity and resilience in its project planning, design, and oversight, as determined by the DOT and the Department of Homeland Security (DHS). For airports that do not have specific DOT or DHS cybersecurity requirements, the FAA encourages the voluntary adoption of the cybersecurity requirements from the Transportation Security Administration and Federal Security Director identified for security risk Category X airports.
- 29. Title VI of the Civil Rights Act.** As a condition of a grant award, the sponsor shall demonstrate that it complies with the provisions of Title VI of the Civil Rights Act of 1964 (42 USC §§ 2000d et seq.) and implementing regulations (49 CFR Part 21), the Airport and Airway Improvement Act of 1982 (49 USC § 47123), the Age Discrimination Act of 1975 (42 USC § 6101 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 et seq.), the Americans with Disabilities Act of 1990 (42 USC § 12101, et seq.), U.S. Department of Transportation and Federal Aviation Administration (FAA) Assurances, and other relevant civil rights statutes, regulations, or authorities, including any amendments or updates thereto. This may include, as applicable, providing a current Title VI Program Plan to the FAA for approval, in the format and according to the timeline required by the FAA, and other information about the communities that will be benefited and impacted by the project. The sponsor shall affirmatively ensure that when carrying out any project supported by this grant that it complies with all federal nondiscrimination and civil rights laws based on race, color, national origin, sex, creed, age, disability, and genetic information, in consideration for federal financial assistance. The Department's and FAA's Office of Civil Rights may provide resources and technical assistance to recipients to ensure full and sustainable compliance with federal civil rights requirements. Failure to comply with civil rights requirements will be considered a violation of the agreement or contract and be subject to any enforcement action as authorized by law.
- 30. Applicable Federal Anti-Discrimination Laws.** The sponsor agrees:
- a. That its compliance in all respects with all applicable federal anti-discrimination laws is material to the government's payment decisions for purposes of 31 USC § 3729(b)(4) and
 - b. To certify that it does not operate any programs promoting Diversity, Equity, and Inclusion (DEI) that violate any applicable federal anti-discrimination laws.
- 31. National Airspace System Requirements.**
- a. The sponsor shall cooperate with FAA activities installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System, including waiving permitting requirements and other restrictions affecting those activities to the maximum extent possible, and assisting the FAA in securing waivers of permitting or other restrictions from other authorities. The sponsor shall not take actions that frustrate or prevent the FAA from installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System.

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- b. If FAA determines that the sponsor has violated subsection a., the FAA may impose a remedy, including:
 - i. Additional conditions on the award;
 - ii. Consistent with 49 USC Chapter 471, any remedy permitted under 2 CFR §§ 200.339–200.340, including withholding of payments; disallowance of previously reimbursed costs, requiring refunds from the recipient to the DOT; suspension or termination of the award; or suspension and debarment under 2 CFR part 180; or
 - iii. Any other remedy legally available.
 - c. In imposing a remedy under this condition, the FAA may elect to consider the interests of only the FAA.
 - d. The sponsor acknowledges that amounts that the FAA requires the sponsor to refund to the FAA due to a remedy under this condition constitute a debt to the Federal Government that the FAA may collect under 2 CFR 200.346 and the Federal Claims Collection Standards (31 CFR Parts 900–904).
- 32. Signage Costs for Construction Projects.** The sponsor agrees that it will require the prime contractor of a federally assisted airport improvement project to post signs consistent with a DOT/FAA-prescribed format, as may be requested by the DOT/FAA, and further agrees to remove any signs posted in response to requests received prior to February 1, 2025.

SPECIAL CONDITIONS

33. Construction Safety Phasing Plan. In accordance with FAA Advisory Circular 150/5370-2G, Operational Safety on Airports During Construction, and any applicable amendment or update to the Advisory Circular, the sponsor understands and agrees that construction will not commence until FAA has approved the Construction Safety Phasing Plan and Points of Interest airspace case for the project(s) described in this grant, and the project application.

34. Usable Unit of Development. The FAA and the sponsor agree this grant only funds a portion of the overall project. The FAA makes no commitment of funding beyond what is provided herein. In accepting this award, the sponsor understands and agrees that the work described in this Grant Agreement must be incorporated into a safe, useful, and usable unit of development completed within a reasonable timeframe [49 USC § 47106(a)(4)]. This safe, useful, usable unit of development must be completed regardless of whether the sponsor receives any additional federal funding.

35. Plans and Specifications Approval Based Upon Certification. The FAA and the sponsor agree that the FAA's approval of the sponsor's Plans and Specification is based primarily upon the sponsor's certification to carry out the project in accordance with policies, standards, and specifications approved by the FAA. The sponsor understands that:

- a. The sponsor's certification does not relieve the sponsor of the requirement to obtain prior FAA approval for modifications to published FAA airport development grant standards or to notify the FAA of any limitations to competition within the project;
- b. The FAA's acceptance of a sponsor's certification does not limit the FAA from reviewing appropriate project documentation for the purpose of validating the certification statements; and
- c. If the FAA determines that the sponsor has not complied with their certification statements, the FAA will review the associated project costs to determine whether such costs are allowable under this grant and associated grants.

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The sponsor's acceptance of this offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the sponsor, as hereinafter provided, and this offer and acceptance shall comprise a Grant Agreement, constituting the contractual obligations and rights of the United States and the sponsor with respect to the accomplishment of the project and compliance with the Grant Assurances, terms, and conditions as provided herein. Such Grant Agreement shall become effective upon the sponsor's acceptance of this offer.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.¹

**UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION**

(Signature)

(Typed Name)

(Title of FAA Official)

¹ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

Part II - Acceptance

The sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing offer, and does hereby accept this offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this offer and in the Project Application.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.²

Dated _____

City of Columbus, Mississippi

(Name of Sponsor)

(Signature of Sponsor's Authorized Official)

By: _____

(Typed Name of Sponsor's Authorized Official)

Title: _____

(Title of Sponsor's Authorized Official)

CERTIFICATE OF SPONSOR'S ATTORNEY

I, _____, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Mississippi. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; and Title 49, United States Code (USC), Chapters 471 and 475; 49 USC §§ 40101 et seq., and 48103; Consolidated Appropriations Act, 2024 (P.L. 118-42); Consolidated Appropriations Act, 2025 (P.L. 119-4); Consolidated Appropriations Act, 2026 (P.L. 119-75); FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.³

Dated at _____

By: _____

(Signature of Sponsor's Attorney)

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The sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing offer, and does hereby accept this offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this offer and in the Project Application.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.⁴

Dated _____

Lowndes County, Mississippi

(Name of Sponsor)

(Signature of Sponsor's Authorized Official)

By: _____

(Typed Name of Sponsor's Authorized Official)

Title: _____

(Title of Sponsor's Authorized Official)

CERTIFICATE OF SPONSOR'S ATTORNEY

I, _____, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Mississippi. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; and Title 49, United States Code (USC), Chapters 471 and 475; 49 USC §§ 40101 et seq., and 48103; Consolidated Appropriations Act, 2024 (P.L. 118-42); Consolidated Appropriations Act, 2025 (P.L. 119-4); Consolidated Appropriations Act, 2026 (P.L. 119-75); FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.⁵

Dated at _____

By: _____

(Signature of Sponsor's Attorney)

ASSURANCES
AIRPORT SPONSORS

A. General.

1. These assurances shall be complied with in the performance of grant agreements for airport development, airport planning, and noise compatibility program grants for airport sponsors.
2. These assurances are required to be submitted as part of the project application by sponsors requesting funds under the provisions of Title 49, USC, subtitle VII, as amended. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
3. Upon acceptance of this Grant Offer by the sponsor, these assurances are incorporated in and become part of this Grant Agreement.

B. Duration and Applicability.

1. Airport Development or Noise Compatibility Program Projects Undertaken by a Public Agency Sponsor.

The terms, conditions and assurances of this Grant Agreement shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a Grant Offer of federal funds for the project. However, there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport. There shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with federal funds. Furthermore, the duration of the Civil Rights assurance shall be specified in the assurances.

2. Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.

The preceding paragraph (1) also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of federal aid for the project.

3. Airport Planning Undertaken by a Sponsor.

Unless otherwise specified in this Grant Agreement, only Assurances 1, 2, 3, 5, 6, 13, 18, 23, 25, 30, 32, 33, 34, 37, and 40 in Section C apply to planning projects. The terms, conditions, and assurances of this Grant Agreement shall remain in full force and effect during the life of the project; there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport.

SPECIFIC ASSURANCES

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in this Grant Agreement.

2. Responsibility and Authority of the Sponsor.

a. Public Agency Sponsor:

It has legal authority to apply for this grant, and to finance and carry out the proposed project; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

b. Private Sponsor:

It has legal authority to apply for this grant and to finance and carry out the proposed project and comply with all terms, conditions, and assurances of this Grant Agreement. It shall designate an official representative and shall in writing direct and authorize that person to file this application, including all understandings and assurances contained therein; to act in connection with this application; and to provide such additional information as may be required.

3. Sponsor Fund Availability.

It has sufficient funds available for that portion of the project costs which are not to be paid by the United States. It has sufficient funds available to assure operation and maintenance of items funded under this Grant Agreement which it will own or control.

4. Good Title.

- a. It, a public agency or the Federal Government, holds good title, satisfactory to the Secretary, to the landing area of the airport or site thereof, or will give assurance satisfactory to the Secretary that good title will be acquired.

- b. For noise compatibility program projects to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which federal funds will be expended or will give assurance to the Secretary that good title will be obtained.

5. Preserving Rights and Powers.

- a. It will not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in this Grant Agreement without the written approval of the Secretary, and will act promptly to acquire, extinguish or modify any outstanding rights or claims of right of others which would interfere with such performance by the sponsor. This shall be done in a manner acceptable to the Secretary.
- b. Subject to 49 USC § 47107(a)(16) and (x), it will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which federal funds have been expended, for the duration of the terms, conditions, and assurances in this Grant Agreement without approval by the Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this Grant Agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this Grant Agreement.
- c. For all noise compatibility program projects which are to be carried out by another unit of local government or are on property owned by a unit of local government other than the sponsor, it will enter into an agreement with that government. Except as otherwise specified by the Secretary, that agreement shall obligate that government to the same terms, conditions, and assurances that would be applicable to it if it applied directly to the FAA for a grant to undertake the noise compatibility program project. That agreement and changes thereto must be satisfactory to the Secretary. It will take steps to enforce this agreement against the local government if there is substantial non-compliance with the terms of the agreement.
- d. For noise compatibility program projects to be carried out on privately owned property, it will enter into an agreement with the owner of that property which includes provisions specified by the Secretary. It will take steps to enforce this agreement against the property owner whenever there is substantial non-compliance with the terms of the agreement.
- e. If the sponsor is a private sponsor, it will take steps satisfactory to the Secretary to ensure that the airport will continue to function as a public-use airport in accordance with these assurances for the duration of these assurances.
- f. If an arrangement is made for management and operation of the airport by any agency or person other than the sponsor or an employee of the sponsor, the sponsor will reserve sufficient rights and authority to ensure that the airport will be operated and maintained in accordance with Title 49, United States Code, the regulations and the terms, conditions and assurances in this Grant Agreement and shall ensure that such arrangement also requires compliance therewith.
- g. Sponsors of commercial service airports will not permit or enter into any arrangement that results in permission for the owner or tenant of a property used as a residence, or zoned for residential use, to taxi an aircraft between that property and any location on airport. Sponsors

of general aviation airports entering into any arrangement that results in permission for the owner of residential real property adjacent to or near the airport must comply with the requirements of Sec. 136 of Public Law 112-95 and the sponsor assurances.

6. Consistency with Local Plans.

The project is reasonably consistent with plans (existing at the time of submission of this application) of public agencies that are authorized by the state in which the project is located to plan for the development of the area surrounding the airport.

7. Consideration of Local Interest.

It has given fair consideration to the interest of communities in or near where the project may be located.

8. Consultation with Users.

In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport at which project is proposed.

9. Public Hearings.

In projects involving the location of an airport, an airport runway, or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

10. Metropolitan Planning Organization.

In projects involving the location of an airport, an airport runway, or a major runway extension at a medium or large hub airport, the sponsor has made available to and has provided upon request to the metropolitan planning organization in the area in which the airport is located, if any, a copy of the proposed amendment to the airport layout plan to depict the project and a copy of any airport master plan in which the project is described or depicted.

11. Pavement Preventive Maintenance-Management.

With respect to a project approved after January 1, 1995, for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program and it assures that it will use such program for the useful life of any pavement constructed, reconstructed or repaired with federal financial assistance at the airport. It will provide such reports on pavement condition and pavement management programs as the Secretary determines may be useful.

12. Terminal Development Prerequisites.

For projects which include terminal development at a public use airport, as defined in Title 49, it has, on the date of submittal of the project grant application, all the safety equipment required for certification of such airport under 49 USC § 44706, and all the security equipment required by rule or regulation, and has provided for access to the passenger enplaning and deplaning area of such airport to passengers enplaning and deplaning from aircraft other than air carrier aircraft.

13. Accounting System, Audit, and Record Keeping Requirements.

- a. It shall keep all project accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of this grant, the total cost of the project in connection with which this grant is given or used, and the amount or nature of that portion of the cost of the project supplied by other sources, and such other financial records pertinent to the project. The accounts and records shall be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.
- b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to this grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a grant or relating to the project in connection with which this grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United States not later than six (6) months following the close of the fiscal year for which the audit was made.

14. Minimum Wage Rates.

It shall include, in all contracts in excess of \$2,000 for work on any projects funded under this Grant Agreement which involve labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor under 40 USC §§ 3141-3144, 3146, and 3147, Public Building, Property, and Works), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

15. Veteran's Preference.

It shall include in all contracts for work on any project funded under this Grant Agreement which involve labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in 49 USC § 47112. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

16. Conformity to Plans and Specifications.

It will execute the project subject to plans, specifications, and schedules approved by the Secretary. Such plans, specifications, and schedules shall be submitted to the Secretary prior to commencement of site preparation, construction, or other performance under this Grant Agreement, and, upon approval of the Secretary, shall be incorporated into this Grant Agreement. Any modification to the approved plans, specifications, and schedules shall also be subject to approval of the Secretary and incorporated into this Grant Agreement.

17. Construction Inspection and Approval.

It will provide and maintain competent technical supervision at the construction site throughout the project to assure that the work conforms to the plans, specifications, and schedules approved by the Secretary for the project. It shall subject the construction work on any project contained in an approved project application to inspection and approval by the Secretary and such work shall be in

accordance with regulations and procedures prescribed by the Secretary. Such regulations and procedures shall require such cost and progress reporting by the sponsor or sponsors of such project as the Secretary shall deem necessary.

18. Planning Projects.

In carrying out planning projects:

- a. It will execute the project in accordance with the approved program narrative contained in the project application or with the modifications similarly approved.
- b. It will furnish the Secretary with such periodic reports as required pertaining to the planning project and planning work activities.
- c. It will include in all published material prepared in connection with the planning project a notice that the material was prepared under a grant provided by the United States.
- d. It will make such material available for examination by the public and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.
- e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this grant.
- f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.
- g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the project.
- h. It understands and agrees that the Secretary's approval of this project grant or the Secretary's approval of any planning material developed as part of this grant does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future application for a federal airport grant.

19. Operation and Maintenance.

- a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be required or prescribed by applicable Federal, state, and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for:
 1. Operating the airport's aeronautical facilities whenever required;
 2. Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and
 3. Promptly notifying pilots of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood, or other climatic conditions

interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.

- b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which federal funds have been expended.

20. Hazard Removal and Mitigation.

It will take appropriate action to ensure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

21. Compatible Land Use.

It will take appropriate action, to the extent reasonable, including the adoption of zoning laws, to restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and takeoff of aircraft. In addition, if the project is for noise compatibility program implementation, it will not cause or permit any change in land use, within its jurisdiction, that will reduce its compatibility, with respect to the airport, of the noise compatibility program measures upon which federal funds have been expended.

22. Economic Nondiscrimination.

- a. It will make the airport available as an airport for public use on reasonable terms and without unjust discrimination to all types, kinds and classes of aeronautical activities, including commercial aeronautical activities offering services to the public at the airport.
- b. In any agreement, contract, lease, or other arrangement under which a right or privilege at the airport is granted to any person, firm, or corporation to conduct or to engage in any aeronautical activity for furnishing services to the public at the airport, the sponsor will insert and enforce provisions requiring the contractor to:
 - 1. Furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and
 - 2. Charge reasonable, and not unjustly discriminatory, prices for each unit or service, provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.
- c. Each fixed-based operator at the airport shall be subject to the same rates, fees, rentals, and other charges as are uniformly applicable to all other fixed-based operators making the same or similar uses of such airport and utilizing the same or similar facilities.
- d. Each air carrier using such airport shall have the right to service itself or to use any fixed-based operator that is authorized or permitted by the airport to serve any air carrier at such airport.
- e. Each air carrier using such airport (whether as a tenant, non-tenant, or subtenant of another air carrier tenant) shall be subject to such nondiscriminatory and substantially comparable rules, regulations, conditions, rates, fees, rentals, and other charges with respect to facilities directly and substantially related to providing air transportation as are applicable to all such air carriers

which make similar use of such airport and utilize similar facilities, subject to reasonable classifications such as tenants or non-tenants and signatory carriers and non-signatory carriers. Classification or status as tenant or signatory shall not be unreasonably withheld by any airport provided an air carrier assumes obligations substantially similar to those already imposed on air carriers in such classification or status.

- f. It will not exercise or grant any right or privilege which operates to prevent any person, firm, or corporation operating aircraft on the airport from performing any services on its own aircraft with its own employees (including, but not limited to maintenance, repair, and fueling) that it may choose to perform.
- g. In the event the sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by commercial aeronautical service providers authorized by the sponsor under these provisions.
- h. The sponsor may establish such reasonable, and not unjustly discriminatory, conditions to be met by all users of the airport as may be necessary for the safe and efficient operation of the airport.
- i. The sponsor may prohibit or limit any given type, kind or class of aeronautical use of the airport if such action is necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public.

23. Exclusive Rights.

It will permit no exclusive right for the use of the airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, the providing of services at an airport by a single fixed-based operator shall not be construed as an exclusive right if both of the following apply:

- a. It would be unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide such services, and
- b. If allowing more than one fixed-based operator to provide such services would require the reduction of space leased pursuant to an existing agreement between such single fixed-based operator and such airport. It further agrees that it will not, either directly or indirectly, grant or permit any person, firm, or corporation, the exclusive right at the airport to conduct any aeronautical activities, including, but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products whether or not conducted in conjunction with other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity, and that it will terminate any exclusive right to conduct an aeronautical activity now existing at such an airport before the grant of any assistance under Title 49, United States Code.

24. Fee and Rental Structure.

It will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible under the circumstances existing at the particular airport, taking into account such factors as the volume of traffic and economy of collection. No part of the federal share of an airport development, airport planning or noise compatibility project for

which a grant is made under Title 49, United States Code, the Airport and Airway Improvement Act of 1982, the Federal Airport Act or the Airport and Airway Development Act of 1970 shall be included in the rate basis in establishing fees, rates, and charges for users of that airport.

25. Airport Revenues.

- a. All revenues generated by the airport and any local taxes on aviation fuel established after December 30, 1987, will be expended by it for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the actual air transportation of passengers or property; or for noise mitigation purposes on or off the airport. The following exceptions apply to this paragraph:
 1. If covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations or other facilities, then this limitation on the use of all revenues generated by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.
 2. If the Secretary approves the sale of a privately owned airport to a public sponsor and provides funding for any portion of the public sponsor's acquisition of land, this limitation on the use of all revenues generated by the sale shall not apply to certain proceeds from the sale. This is conditioned on repayment to the Secretary by the private owner of an amount equal to the remaining unamortized portion (amortized over a 20-year period) of any airport improvement grant made to the private owner for any purpose other than land acquisition on or after October 1, 1996, plus an amount equal to the federal share of the current fair market value of any land acquired with an airport improvement grant made to that airport on or after October 1, 1996.
 3. Certain revenue derived from or generated by mineral extraction, production, lease, or other means at a general aviation airport (as defined at 49 USC § 47102), if the FAA determines the airport sponsor meets the requirements set forth in Section 813 of Public Law 112-95.
- b. As part of the annual audit required under the Single Audit Act of 1984, the sponsor will direct that the audit will review, and the resulting audit report will provide an opinion concerning, the use of airport revenue and taxes in paragraph (a), and indicating whether funds paid or transferred to the owner or operator are paid or transferred in a manner consistent with Title 49, United States Code and any other applicable provision of law, including any regulation promulgated by the Secretary or Administrator.
- c. Any civil penalties or other sanctions will be imposed for violation of this assurance in accordance with the provisions of 49 USC § 47107.

26. Reports and Inspections.

It will:

- a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the

public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;

- b. for airport development projects, make the airport and all airport records and documents affecting the airport, including deeds, leases, operation and use agreements, regulations and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request;
- c. for noise compatibility program projects, make records and documents relating to the project and continued compliance with the terms, conditions, and assurances of this Grant Agreement including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and
- d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:
 - 1. all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and
 - 2. all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

27. Use by Government Aircraft.

It will make available all of the facilities of the airport developed with federal financial assistance and all those usable for landing and takeoff of aircraft to the United States for use by Government aircraft in common with other aircraft at all times without charge, except, if the use by Government aircraft is substantial, charge may be made for a reasonable share, proportional to such use, for the cost of operating and maintaining the facilities used. Unless otherwise determined by the Secretary, or otherwise agreed to by the sponsor and the using agency, substantial use of an airport by Government aircraft will be considered to exist when operations of such aircraft are in excess of those which, in the opinion of the Secretary, would unduly interfere with use of the landing areas by other authorized aircraft, or during any calendar month that:

- a. Five (5) or more Government aircraft are regularly based at the airport or on land adjacent thereto; or
- b. The total number of movements (counting each landing as a movement) of Government aircraft is 300 or more, or the gross accumulative weight of Government aircraft using the airport (the total movement of Government aircraft multiplied by gross weights of such aircraft) is in excess of five million pounds.

28. Land for Federal Facilities.

It will furnish without cost to the Federal Government for use in connection with any air traffic control or air navigation activities, or weather-reporting and communication activities related to air traffic control, any areas of land or water, or estate therein as the Secretary considers necessary or desirable for construction, operation, and maintenance at federal expense of space or facilities for such purposes. Such areas or any portion thereof will be made available as provided herein within four months after receipt of a written request from the Secretary.

29. Airport Layout Plan.

- a. The airport owner or operator will maintain a current airport layout plan of the airport showing:
 1. boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;
 2. the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;
 3. the location of all existing and proposed non-aviation areas and of all existing improvements thereon; and
 4. all proposed and existing access points used to taxi aircraft across the airport's property boundary.
- b. Subject to subsection 49 USC § 47107(x), the Secretary will review and approve or disapprove the plan and any revision or modification of the plan before the plan, revision, or modification takes effect.
- c. The owner or operator will not make or allow any alteration in the airport or any of its facilities unless the alteration—
 1. is outside the scope of the Secretary's review and approval authority as set forth in subsection (x); or
 2. complies with the portions of the plan approved by the Secretary.
- d. When the airport owner or operator makes a change or alteration in the airport or the facilities which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary:
 1. eliminate such adverse effect in a manner approved by the Secretary; or
 2. bear all costs of relocating such property or its replacement to a site acceptable to the Secretary and of restoring the property or its replacement to the level of safety, utility, efficiency, and cost of operation that existed before the alteration was made, except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

30. Civil Rights.

It will promptly take any measures necessary to ensure that no person in the United States shall, on the grounds of race, color, and national origin (including limited English proficiency) in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (42 USC §§ 2000d to 2000d-4); creed and sex per 49 USC § 47123 and related requirements; age per the Age Discrimination Act of 1975 and related requirements; or disability per the Americans with Disabilities Act of 1990 and related requirements, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any program and activity conducted with, or benefiting from, funds received from this grant.

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- a. Using the definitions of activity, facility, and program as found and defined in 49 CFR §§ 21.23(b) and 21.23(e), the sponsor will facilitate all programs, operate all facilities, or conduct all programs in compliance with all non-discrimination requirements imposed by or pursuant to these assurances.
- b. Applicability
 1. Programs and Activities. If the sponsor has received a grant (or other federal assistance) for any of the sponsor's program or activities, these requirements extend to all the sponsor's programs and activities.
 2. Facilities. Where it receives a grant or other federal financial assistance to construct, expand, renovate, remodel, alter, or acquire a facility, or part of a facility, the assurance extends to the entire facility and facilities operated in connection therewith.
 3. Real Property. Where the sponsor receives a grant or other federal financial assistance in the form of, or for the acquisition of real property or an interest in real property, the assurance will extend to rights to space on, over, or under such property.
- c. Duration.

The sponsor agrees that it is obligated to this assurance for the period during which federal financial assistance is extended to the program, except where the federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:

 1. So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or
 2. So long as the sponsor retains ownership or possession of the property.
- d. Required Solicitation Language. It will include the following notification in all solicitations for bids, Requests For Proposals for work, or material under this Grant Agreement and in all proposals for agreements, including airport concessions, regardless of funding source:

"The (**City of Columbus**), in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (42 USC §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, all businesses will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex , age, or disability in consideration for an award."
- e. Required Contract Provisions.
 1. It will insert the non-discrimination contract clauses requiring compliance with the acts and regulations relative to non-discrimination in federally assisted programs of the Department of Transportation (DOT), and incorporating the acts and regulations into the contracts by reference in every contract or agreement subject to the non-discrimination in federally assisted programs of the DOT acts and regulations.
 2. It will include a list of the pertinent non-discrimination authorities in every contract that is subject to the non-discrimination acts and regulations.

3. It will insert non-discrimination contract clauses as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a sponsor.
4. It will insert non-discrimination contract clauses prohibiting discrimination on the basis of race, color, national origin (including limited English proficiency), creed, sex, age, or disability as a covenant running with the land, in any future deeds, leases, license, permits, or similar instruments entered into by the sponsor with other parties:
 - a. For the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
 - b. For the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
- f. It will provide for such methods of administration for the program as are found by the Secretary to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of federal financial assistance under such program will comply with all requirements imposed or pursuant to the acts, the regulations, and this assurance.
- g. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the acts, the regulations, and this assurance.

31. Disposal of Land.

- a. For land purchased under a grant for airport noise compatibility purposes, including land serving as a noise buffer, it will dispose of the land, when the land is no longer needed for such purposes, at fair market value, at the earliest practicable time. That portion of the proceeds of such disposition which is proportionate to the United States' share of acquisition of such land will be, at the discretion of the Secretary, (1) reinvested in another project at the airport, or (2) transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:
 1. Reinvestment in an approved noise compatibility project;
 2. Reinvestment in an approved project that is eligible for grant funding under 49 USC § 47117(e);
 3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 USC §§ 47114, 47115, or 47117;
 4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
 5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.

If land acquired under a grant for noise compatibility purposes is leased at fair market value and consistent with noise buffering purposes, the lease will not be considered a disposal of the land. Revenues derived from such a lease may be used for an approved airport development project that would otherwise be eligible for grant funding or any permitted use of airport revenue.

- b. For land purchased under a grant for airport development purposes (other than noise compatibility), it will, when the land is no longer needed for airport purposes, dispose of such land at fair market value or make available to the Secretary an amount equal to the United

States' proportionate share of the fair market value of the land. That portion of the proceeds of such disposition which is proportionate to the United States' share of the cost of acquisition of such land will, upon application to the Secretary, be reinvested or transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:

1. Reinvestment in an approved noise compatibility project;
 2. Reinvestment in an approved project that is eligible for grant funding under 49 USC § 47117(e);
 3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 USC §§ 47114, 47115, or 47117;
 4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
 5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.
- c. Land shall be considered to be needed for airport purposes under this assurance if (1) it may be needed for aeronautical purposes (including runway protection zones) or serve as noise buffer land, and (2) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or federal agency making such grant before December 31, 1987, was notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.
- d. Disposition of such land under (a), (b), or (c) will be subject to the retention or reservation of any interest or right therein necessary to ensure that such land will only be used for purposes which are compatible with noise levels associated with operation of the airport.

32. Engineering and Design Services.

If any phase of such project has received federal funds under Chapter 471 subchapter 1 of Title 49 USC, it will award each contract, or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping or related services in the same manner as a contract for architectural and engineering services is negotiated under Chapter 11 of Title 40 U.S.C., or an equivalent qualifications-based requirement prescribed for or by the sponsor of the airport.

33. Foreign Market Restrictions.

It will not allow funds provided under this grant to be used to fund any project which uses any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.

34. Policies, Standards, and Specifications.

It will carry out any project funded under an Airport Improvement Program Grant in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, current FAA Advisory Circulars (https://www.faa.gov/airports/aip/aip_pfc_checklist) for AIP projects as of May 11, 2026.

35. Relocation and Real Property Acquisition.

- a. It will be guided in acquiring real property, to the greatest extent practicable under state law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B.
- b. It will provide a relocation assistance program offering the services described in Subpart C of 49 CFR Part 24 and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24.
- c. It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.

36. Access By Intercity Buses.

The airport owner or operator will permit, to the maximum extent practicable, intercity buses or other modes of transportation to have access to the airport; however, it has no obligation to fund special facilities for intercity buses or for other modes of transportation.

37. Disadvantaged Business Enterprises (DBE)/Airport Concessions Disadvantaged Business Enterprise (ACDBE) Program.

The sponsor shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its Disadvantaged Business Enterprise (DBE) and Airport Concessions Disadvantaged Business Enterprise (ACDBE) programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in this agreement. Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 USC § 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 USC §§ 3801-3809, 3812).

38. Hangar Construction.

If the airport owner or operator and a person who owns an aircraft agree that a hangar is to be constructed at the airport for the aircraft at the aircraft owner's expense, the airport owner or operator will grant to the aircraft owner for the hangar a long term lease that is subject to such terms and conditions on the hangar as the airport owner or operator may impose.

39. Competitive Access.

- a. If the airport owner or operator of a medium or large hub airport (as defined in 49 USC § 47102) has been unable to accommodate one or more requests by an air carrier for access to gates or other facilities at that airport in order to allow the air carrier to provide service to the airport or to expand service at the airport, the airport owner or operator shall transmit a report to the Secretary that:
 1. Describes the requests;

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2. Provides an explanation as to why the requests could not be accommodated; and
 3. Provides a time frame within which, if any, the airport will be able to accommodate the requests.
- b. Such report shall be due on either February 1 or August 1 of each year if the airport has been unable to accommodate the request(s) in the six month period prior to the applicable due date.

40. Access to Leaded Aviation Gasoline

- a. If 100-octane low lead aviation gasoline (100LL) was made available at an airport, at any time during calendar year 2022, an airport owner or operator may not restrict or prohibit the sale of, or self-fueling with, 100-octane low lead aviation gasoline.
- b. This requirement remains until the earlier of December 31, 2030, or the date on which the airport or any retail fuel seller at the airport makes available an unleaded aviation gasoline that has been authorized for use by the FAA as a replacement for 100-octane low lead aviation gasoline for use in nearly all piston-engine aircraft and engine models; and meets either an industry consensus standard or other standard that facilitates the safe use, production, and distribution of such unleaded aviation gasoline, as determined appropriate by the FAA.
- c. An airport owner or operator understands and agrees that any violation of this grant assurance is subject to civil penalties as provided for in 49 USC § 46301(a)(8).

**E. Discuss/Approve awarding CLCA Open Hangar Project to T & M Steel Erectors.
Inc. in the amount of \$528,103.00.**

Mayor Jones again called upon City Engineer Kevin Stafford to discuss bids for CLCA's Open Hangar Project. Mr. Stafford stated that there were eight (8) responsive bids for the project.

T & M Steel Erectors submitted the lowest bid at \$528,103.00 for the installation of the Open Hangar.

Council Member Spears made a motion to award the bid to T & M Steel Erectors in the amount of \$528,103.00.00 with the finding that the bid was the lowest and best responsive bid for the Open Hangar Project and that the bid tabulations be spread across the minutes. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion except Vice Mayor Stewart, Council Member Greene, and Council Member Snith who voted against the motion.

Mayor Jones broke the tie in favor of the motion to award T& M Steel Erectors the Open Hangar Project.

The motion carried 4/3.

LETTER AND BID TABULATION TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)



April 20, 2026

City of Columbus
ATTN: Mayor Stephen Jones and City Council
P.O. Box 1408
Columbus, MS 39703

**RE: COLUMBUS – LOWNDES COUNTY AIRPORT
OPEN HANGAR CONSTRUCTION
CERTIFIED BID TABULATION**

Dear Mayor Jones and Council Members:

Eight bids for the above-referenced project were received at 2:00 p.m. on Thursday, April 16, 2026. Please find the attached certified bid tabulation which details all bids received.

Our evaluation of all bids finds the lowest responsive bidder to be T & M Steel Erectors, Inc. with a bid amount of Five Hundred Twenty-Eight Thousand One Hundred Three Dollars (\$528,103.00).

The proposal submitted by the lowest responsive bidder, T & M Steel Erectors, Inc., has been reviewed. The contractor has been determined to possess all required licenses for the work, and the bid proposal is in accordance with the requirements set forth in the bid documents.

The foregoing is presented for the City's consideration in determining whether to award the contract.

If you have any questions or need additional information concerning this bid, please do not hesitate to contact my office.

Sincerely,
NEEL-SCHAFFER, INC.

A handwritten signature in blue ink, appearing to read 'Zach Foster'.

Zach Foster, P.E.
Vice President

Attachment

landscape architects
environmental scientists
surveyors
planners
engineers



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CERTIFIED BID TABULATION
COLUMBUS-LOWNDES COUNTY AIRPORT
OPEN HANGAR CONSTRUCTION
April 16, 2026
2:00 P.M.

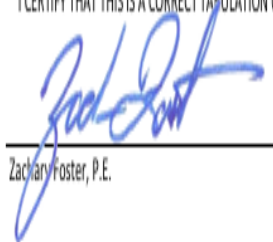
Pay Item No.	Description	Bid Qty.	Unit	T & M Steel Erectors, Inc. Bid Bond: Swiss Re Corporate Solutions America		Miller and Sons Construction Bid Bond: The Gray Casualty & Surety Company		M & N Construction, LLC Bid Bond: The Gray Casualty & Surety Company		Tabor Construction & Development Bid Bond: American Contractors Indemnity Company	
				Unit Price	Total Bid	Unit Price	Total Bid	Unit Price	Total Bid	Unit Price	Total Bid
				Unit Price	Total Bid	Unit Price	Total Bid	Unit Price	Total Bid	Unit Price	Total Bid
BASE BID											
C-102-5.1e	Installation and Removal of Silt Fence	270	LF	\$ 13.00	\$ 3,510.00	\$ 5.50	\$ 1,485.00	\$ 7.85	\$ 2,119.50	\$ 13.33	\$ 3,599.10
C-102-5.1f	Sediment Tube / Wattle, 20-inch	160	LF	\$ 15.00	\$ 2,400.00	\$ 4.50	\$ 720.00	\$ 11.45	\$ 1,832.00	\$ 15.00	\$ 2,400.00
C-105-6.1	Mobilization	1	LS	\$ 14,540.00	\$ 14,540.00	\$ 30,000.00	\$ 30,000.00	\$ 15,000.00	\$ 15,000.00	\$ 6,000.00	\$ 6,000.00
P-101-5.1	Pavement Removal (Full Depth)	845	SY	\$ 5.60	\$ 4,732.00	\$ 10.00	\$ 8,450.00	\$ 16.83	\$ 14,221.35	\$ 5.68	\$ 4,799.60
P-101-5.2	Removal of Pipe and other Buried Structures	1	LS	\$ 2,370.00	\$ 2,370.00	\$ 1,500.00	\$ 1,500.00	\$ 5,520.63	\$ 5,520.63	\$ 2,400.00	\$ 2,400.00
P-152-4.1	Unclassified Excavation	900	CY	\$ 11.00	\$ 9,900.00	\$ 12.00	\$ 10,800.00	\$ 15.53	\$ 13,977.00	\$ 9.33	\$ 8,397.00
P-152-4.2	Borrow Excavation (Off Site Source)	1,000	CY	\$ 19.00	\$ 19,000.00	\$ 38.50	\$ 38,500.00	\$ 28.98	\$ 28,980.00	\$ 13.20	\$ 13,200.00
P-209-5.1	Crushed Aggregate Base Course	80	CY	\$ 59.25	\$ 4,740.00	\$ 130.00	\$ 10,400.00	\$ 155.37	\$ 12,429.60	\$ 60.00	\$ 4,800.00
P-209-5.2	Separation Geotextile	480	SY	\$ 5.00	\$ 2,400.00	\$ 2.50	\$ 1,200.00	\$ 4.85	\$ 2,328.00	\$ 5.00	\$ 2,400.00
T-701-5.1a	Reinforced Concrete Pipe, 15-Inch	57	LF	\$ 104.00	\$ 5,928.00	\$ 90.00	\$ 5,130.00	\$ 225.54	\$ 12,855.78	\$ 105.26	\$ 5,999.82
T-701-5.1b	HDPE Pipe, 15-Inch	216	LF	\$ 22.00	\$ 4,752.00	\$ 34.00	\$ 7,344.00	\$ 63.42	\$ 13,698.72	\$ 22.22	\$ 4,799.52
T-751-5.3	Inlets	7	EA	\$ 4,536.00	\$ 31,752.00	\$ 3,800.00	\$ 26,600.00	\$ 3,565.05	\$ 24,955.35	\$ 4,457.00	\$ 31,199.00
T-901-5.1	Seeding	1	LS	\$ 2,370.00	\$ 2,370.00	\$ 1,500.00	\$ 1,500.00	\$ 2,053.65	\$ 2,053.65	\$ 2,400.00	\$ 2,400.00
T-904-5.1	Sodding	1,290	SY	\$ 8.30	\$ 10,707.00	\$ 4.20	\$ 5,418.00	\$ 9.29	\$ 11,984.10	\$ 8.37	\$ 10,797.30
T-908-5.1	Mulching	1	LS	\$ 2,370.00	\$ 2,370.00	\$ 1,500.00	\$ 1,500.00	\$ 1,760.89	\$ 1,760.89	\$ 2,400.00	\$ 2,400.00
	Implementation of Construction Safety Plan and										
TS-129-5.1	Maintenance of Traffic	1	LS	\$ 11,470.00	\$ 11,470.00	\$ 2,200.00	\$ 2,200.00	\$ 8,700.00	\$ 8,700.00	\$ 4,200.00	\$ 4,200.00
TS-190-13.1	Open Hangar, Complete in Place	1	LS	\$ 337,597.00	\$ 337,597.00	\$ 288,500.00	\$ 288,500.00	\$ 295,921.29	\$ 295,921.29	\$ 433,711.20	\$ 433,711.20
TS-190-13.2	Electrical Service to Hangar	1	LS	\$ 24,885.00	\$ 24,885.00	\$ 78,000.00	\$ 78,000.00	\$ 74,992.90	\$ 74,992.90	\$ 6,000.00	\$ 6,000.00
TS-501-8.1	Concrete Pavement	430	SY	\$ 76.00	\$ 32,680.00	\$ 97.00	\$ 41,710.00	\$ 57.19	\$ 24,591.70	\$ 68.62	\$ 29,506.60
TOTAL BASE BID				\$ 528,103.00		\$ 560,957.00		\$ 567,922.46		\$ 579,009.14	

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MAYOR AND COUNCIL
JUNE 16, 2026

Pay Item No.	Description	Bid Qty.	Unit	J Morgan Company Bid Bond: Westfield Insurance Company		JEM Contracting, LLC. Bid Bond: The Hanover Insurance Company		Phillips Contracting Company, Inc. Bid Bond: Fidelity and Deposit Company of Maryland		Southeastern Industrial Construction, LLC Bid Bond: Great Midwest Insurance Company	
				Unit Price	Total Bid	Unit Price	Total Bid	Unit Price	Total Bid	Unit Price	Total Bid
BASE BID											
C-102-5.1e	Installation and Removal of Silt Fence	270	LF	\$ 17.00	\$ 4,590.00	\$ 30.00	\$ 8,100.00	\$ 5.00	\$ 1,350.00	\$ 10.71	\$ 2,891.70
C-102-5.1f	Sediment Tube / Wattle, 20-inch	160	LF	\$ 19.60	\$ 3,136.00	\$ 12.50	\$ 2,000.00	\$ 15.00	\$ 2,400.00	\$ 15.63	\$ 2,500.80
C-105-6.1	Mobilization	1	LS	\$ 8,760.00	\$ 8,760.00	\$ 68,000.00	\$ 68,000.00	\$ 45,000.00	\$ 45,000.00	\$ 76,000.00	\$ 76,000.00
P-101-5.1	Pavement Removal (Full Depth)	845	SY	\$ 27.20	\$ 22,984.00	\$ 10.00	\$ 8,450.00	\$ 25.00	\$ 21,125.00	\$ 22.98	\$ 19,418.10
P-101-5.2	Removal of Pipe and other Buried Structures	1	LS	\$ 5,526.00	\$ 5,526.00	\$ 7,000.00	\$ 7,000.00	\$ 5,500.00	\$ 5,500.00	\$ 7,537.37	\$ 7,537.37
P-152-4.1	Unclassified Excavation	900	CY	\$ 11.74	\$ 10,566.00	\$ 10.00	\$ 9,000.00	\$ 15.00	\$ 13,500.00	\$ 21.21	\$ 19,089.00
P-152-4.2	Borrow Excavation (Off Site Source)	1,000	CY	\$ 31.50	\$ 31,500.00	\$ 44.20	\$ 44,200.00	\$ 28.00	\$ 28,000.00	\$ 39.57	\$ 39,570.00
P-209-5.1	Crushed Aggregate Base Course	80	CY	\$ 142.00	\$ 11,360.00	\$ 392.00	\$ 31,360.00	\$ 150.00	\$ 12,000.00	\$ 212.13	\$ 16,970.40
P-209-5.2	Separation Geotextile	480	SY	\$ 7.20	\$ 3,456.00	\$ 9.00	\$ 4,320.00	\$ 5.00	\$ 2,400.00	\$ 6.62	\$ 3,177.60
T-701-5.1a	Reinforced Concrete Pipe, 15-Inch	57	LF	\$ 188.77	\$ 10,759.89	\$ 279.00	\$ 15,903.00	\$ 380.00	\$ 21,660.00	\$ 307.94	\$ 17,552.58
T-701-5.1b	HDPE Pipe, 15-Inch	216	LF	\$ 39.18	\$ 8,462.88	\$ 43.00	\$ 9,288.00	\$ 75.00	\$ 16,200.00	\$ 86.59	\$ 18,703.44
T-751-5.3	Inlets	7	EA	\$ 4,708.71	\$ 32,960.97	\$ 3,968.00	\$ 27,776.00	\$ 4,000.00	\$ 28,000.00	\$ 4,867.39	\$ 34,071.73
T-901-5.1	Seeding	1	LS	\$ 2,346.00	\$ 2,346.00	\$ 2,160.00	\$ 2,160.00	\$ 10,000.00	\$ 10,000.00	\$ 2,803.86	\$ 2,803.86
T-904-5.1	Sodding	1,290	SY	\$ 6.10	\$ 7,869.00	\$ 10.80	\$ 13,932.00	\$ 12.00	\$ 15,480.00	\$ 12.68	\$ 16,357.20
T-908-5.1	Mulching	1	LS	\$ 2,346.00	\$ 2,346.00	\$ 2,000.00	\$ 2,000.00	\$ 5,000.00	\$ 5,000.00	\$ 2,404.16	\$ 2,404.16
TS-129-5.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	LS	\$ 13,849.00	\$ 13,849.00	\$ 10,000.00	\$ 10,000.00	\$ 23,000.00	\$ 23,000.00	\$ 32,835.57	\$ 32,835.57
TS-190-13.1	Open Hangar, Complete in Place	1	LS	\$ 330,350.00	\$ 330,350.00	\$ 351,681.00	\$ 351,681.00	\$ 412,309.00	\$ 412,309.00	\$ 350,120.02	\$ 350,120.02
TS-190-13.2	Electrical Service to Hangar	1	LS	\$ 64,634.00	\$ 64,634.00	\$ 16,800.00	\$ 16,800.00	\$ 25,000.00	\$ 25,000.00	\$ 68,400.24	\$ 68,400.24
TS-501-8.1	Concrete Pavement	430	SY	\$ 56.80	\$ 24,424.00	\$ 21.00	\$ 9,030.00	\$ 91.00	\$ 39,130.00	\$ 90.09	\$ 38,738.70
TOTAL BASE BID				\$ 599,879.74		\$ 641,000.00		\$ 727,054.00		\$ 769,142.47	

Indicates a mathematical error corrected in bid.

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


Zachary Foster, P.E.

4/20/26

F. Discuss/Approve the promotion of one (1) Columbus Fire and Rescue personnel from Probation Firefighter to Certified Firefighter, effective date June 22, 2026.

Mayor Jones then called upon Fire and Rescue Chief Charles Yarborough to discuss the promotion of one (1) Fire and Rescue personnel from Probation Firefighter to Certified Firefighter. Vice Mayor Stewart made a motion to approve the promotion effective June 22, 2026. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve temporary promotions for Columbus Fire and Rescue.

Mayor Jones again called upon Fire and Rescue Chief Charles Yarborough to discuss the temporary promotions for Columbus Fire and Rescue. Council Member Spears made a motion to approve temporary promotions in the Fire and Rescue Department. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. Discuss/Approve hiring part-time Firefighters.

Mayor Jones again called upon Fire and Rescue Chief Charles Yarborough to discuss hiring part-time firefighters. Mr. Yarborough explained that this will help the retired firefighters keep their certification and hiring part-time employees will also relieve some overtime.

Council Member Smith made a motion to approve hiring part-time firefighters. Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

I. Discuss/Approve FY25 Assistant to Firefighter Turnout Gear Grant.

Mayor Jones again called upon Fire and Rescue Chief Charles Yarborough to discuss FY25 Assistant to Firefighters Turnout Gear Grant. Mr. Yarborough explained that this is a grant for every firefighter to have a 2nd set of gear for emergency purposes. The grant has a 10% match that will be funded from the Fire & Rescue Rebate Funds.

Council Member Smith made a motion to approve the FY25 Assistant to Firefighters Turnout Gear Grant. Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

J. Discuss/Approve Monetary Donations and Special Donation Line – Item Policy for Columbus Fire and Rescue.

Mayor Jones again called upon Fire and Rescue Chief Charles Yarborough to discuss the monetary and special donations policy for the Columbus Fire and Rescue Department.

Council Member Smith made a motion to approve the monetary donations and special donations Line – item Policy. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

POLICY TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

Columbus Fire & Rescue

Monetary Donations and Special Donation Line-Item Policy

Policy Number: CFR-ADM-____

Effective Date: _____

Approved By: Mayor and City Council of Columbus, Mississippi

Review Date: Annually

1. Purpose

The purpose of this policy is to establish procedures for the acceptance, management, accounting, and expenditure of monetary donations received by Columbus Fire & Rescue (CFR). This policy is intended to ensure all donated funds are received, deposited, managed, and expended in accordance with:

- Mississippi state law;
- City of Columbus financial policies and procedures;
- Municipal budgeting and accounting requirements;
- Generally accepted governmental accounting principles (GAAP);
- Applicable audit requirements and internal controls.

This policy provides a mechanism for citizens, businesses, civic organizations, foundations, and other entities to financially support programs, equipment, training, community risk reduction initiatives, firefighter wellness programs, public education efforts, and other approved purposes that enhance the mission of Columbus Fire & Rescue.

2. Policy Statement

Columbus Fire & Rescue may accept monetary donations from individuals, corporations, foundations, civic organizations, and other lawful sources when such donations support the mission and objectives of the department.

All donations shall become property of the City of Columbus and shall be deposited into a designated Columbus Fire & Rescue Donation Fund maintained within the City's financial system. No employee shall establish, maintain, or control an independent bank account for department donations.

All donated funds shall be subject to the same accountability, transparency, audit, procurement, and expenditure requirements applicable to municipal funds.

3. Authority

This policy is established pursuant to the authority granted to municipalities under Mississippi law and the governing authority of the City of Columbus.

The City Council shall retain ultimate authority over municipal finances and appropriations.

The Fire Chief shall be authorized to solicit, receive, recommend acceptance of, and request expenditure of donations in accordance with this policy.

4. Establishment of Donation Account

The City Finance Department shall establish a special revenue account entitled:

"Columbus Fire & Rescue Donation Fund"

The account shall:

1. Be maintained within the City's official accounting system.
2. Be assigned a unique fund or account number.
3. Be separately identifiable from the department's operating budget.
4. Be subject to annual audit review.
5. Maintain complete records of all receipts and expenditures.

The Finance Director shall serve as custodian of the account.

5. Acceptance of Donations

A. General Acceptance

The Fire Chief may accept donations on behalf of the City when:

- The donation is lawful;
- The donation does not create an actual or perceived conflict of interest;

- The donation does not obligate the City to future expenditures without approval;
- The donation does not interfere with department operations or policies.

B. Donations Requiring Council Approval

The following donations shall require City Council approval:

- Donations exceeding \$25,000;
- Donations containing restrictions or conditions;
- Donations involving naming rights;
- Donations requiring matching funds;
- Donations creating ongoing operational costs.

C. Anonymous Donations

Anonymous donations may be accepted provided:

- The source is not prohibited by law;
- The donation is approved by the Finance Director and Fire Chief;
- Documentation of receipt is maintained.

6. Prohibited Donations

Columbus Fire & Rescue shall not accept donations that:

1. Violate federal, state, or local law;
2. Create a conflict of interest;
3. Require preferential treatment of the donor;
4. Compromise operational decision-making;
5. Promote political candidates or campaigns;
6. Restrict the department's ability to provide services equitably.
7. Require expenditures exceeding available funding without approval.

7. Donation Procedures

A. Receipt of Funds

All monetary donations shall be delivered to the Finance Department within one business day of receipt.

Acceptable forms include:

- Check
- Money order
- Electronic transfer
- Credit card payment (if authorized by the city)
- Online payment platform approved by the city

Cash donations shall be counted by two individuals and documented on a receipt form.

B. Documentation

For each donation, the following shall be recorded:

- Donor name (if provided)
- Date received
- Amount
- Intended purpose (if any)
- Receipt number
- Account deposited

C. Acknowledgment

The City or Fire Chief shall provide written acknowledgment of donations.

Acknowledgment letters shall include:

- Amount received
- Date received
- Statement that no goods or services were provided in exchange for the donation, if applicable

8. Use of Donation Funds

Donation funds may be used for purposes including:

Operations Enhancement

- Specialized equipment
- Safety equipment
- Community risk reduction programs
- Public education materials

Training and Professional Development

- Conferences
- Certification programs
- Leadership development
- Instructor training

Firefighter Health and Wellness

- Behavioral health initiatives
- Peer support programs
- Fitness and wellness equipment
- Chaplaincy programs

Community Programs

- Smoke alarm installation programs
- Fire prevention education
- Youth fire setter intervention programs
- Community outreach events

Emergency Assistance

Subject to legal review and Council approval, funds may be used to support emergency assistance programs for citizens affected by disasters.

9. Restrictions on Expenditures

Donation funds shall not be used for:

- Employee bonuses;
- Salary supplements;
- Political activities;
- Personal expenses;
- Expenditures prohibited by law;
- Purchases outside City procurement requirements.

All expenditures shall follow established purchasing and approval procedures.

10. Budgeting and Appropriation

Although donations may be received throughout the fiscal year:

1. All expenditures shall be appropriated through the municipal budget process.
2. Donation funds shall be included in budget amendments when necessary.
3. The Finance Director shall verify fund availability before expenditure.
4. City Council approval shall be obtained when required by City purchasing or budgeting policies.

11. Oversight and Internal Controls

The Fire Chief shall:

- Monitor fund activity.
- Ensure expenditures comply with donor intent.
- Submit funding requests as required.
- Maintain supporting documentation.

The Finance Department shall:

- Maintain financial records.
- Reconcile accounts monthly.
- Ensure compliance with audit standards.
- Prepare reports upon request.

12. Reporting

An annual report shall be provided to the Mayor and City Council that includes:

- Beginning balance.
- Donations received.
- Expenditures made.
- Ending balance.
- Summary of projects funded.

The report shall be available for public inspection in accordance with applicable public records laws.

13. Audit Requirements

The Columbus Fire & Rescue Donation Fund shall be subject to:

- Annual municipal audit procedures.
- Internal financial reviews.
- Any additional review required by Mississippi law.

All records shall be maintained in accordance with the City's record retention schedule.

14. Donor Recognition

The City may recognize donors through:

- Certificates of appreciation.
- Public acknowledgment.
- Department publications.
- Recognition events.

Recognition shall not imply endorsement, preferential treatment, or contractual benefit.

15. Severability

If any provision of this policy is determined to be invalid or unenforceable, the remaining provisions shall remain in full force and effect.

Recommended Language Council Resolution

"The City Council of the City of Columbus hereby authorizes the establishment of the Columbus Fire & Rescue Donation Fund as a special revenue account within the City's financial system for the purpose of receiving, accounting for, and expending voluntary monetary donations that support the mission and operations of Columbus Fire & Rescue. All funds shall be administered in accordance with City financial policies, applicable Mississippi law, and this adopted Donation Fund Policy."

This structure is consistent with Mississippi municipal accounting practices because the funds remain under City control, are deposited with the City Finance Department, are appropriated through the budget process, and are subject to annual audit and public accountability requirements.

K. Discuss/Approve Public Safety Academy

Mayor Jones again called upon Fire and Rescue Chief Charles Yarborough to discuss the Public Safety Academy.

Council Member Smith made a motion to approve the Public Safety Academy. Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

L. Discuss/Approve request to hire two (2) entry-level officers contingent upon successful completion of preliminary testing.

Mayor Jones called upon Assistant Police Chief Doran Johnson to discuss hiring two (2) entry - level officers contingent upon successful completion of preliminary testing.

Vice Mayor Stewart made a motion to approve hiring two (2) entry- level officers. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

M. Discuss/Approve *Resolution* ordering that certain Specified Police vehicles be unmarked pursuant to Mississippi Code Section 25-1-87.

Mayor Jones called upon Human Resources Director Patricia Mitchell to discuss the Resolution ordering that certain Specified Police vehicles be unmarked pursuant to Mississippi Code Section 25-1-87.

Council Member Spears made a motion to approve the Resolution for Specified Unmarked vehicles. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

LETTER AND RESOLUTION TO FOLLOW:

MEETING OF THE
MAYOR AND COUNCIL
JUNE 16, 2026

MAYOR

STEPHEN JONES.

CITY COUNCIL

ETHEL STEWART, Ward 1
RODERICK SMITH, Ward 2
RUSSELL GREENE, Ward 3
LAVONNE L. HARRIS, Ward 4
GREGORY JEFFERSON, Ward 5
JASON SPEARS, Ward 6

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

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

GENERAL COUNSEL

JEFFREY TURNAGE

CHIEF OPERATING OFFICER

JAMMIE GARRETT

CFO/SECRETARY-TREASURER

JAMES "Jim" BRIGHAM

June 08, 2026

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

**RE: RENEWAL OF RESOLUTION ORDERING CERTAIN
SPECIFIED POLICE VEHICLES BE UNMARKED PURSUANT
TO MISSISSIPPI CODE SECTION 25-1-87**

Dear Mayor and Council:

Please find attached a Resolution ordering certain specified police vehicles be unmarked pursuant to Mississippi Code Section 25-1-87. The Resolution was approved under the previous administration and in need of updating.

Thank you for the attention afforded to this request.

Sincerely,

s/s Patricia Mitchell

Patricia Mitchell
Deputy City Clerk

CC: Joseph Daughtry, Chief

Attachment

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

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

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

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

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

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

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

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

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

MEETING OF THE
MAYOR AND COUNCIL
JUNE 16, 2026

Council Member Stewart	voted	_____
Council Member Smith	voted	_____
Council Member Greene	voted	_____
Council Member Harris	voted	_____
Council Member Jefferson	voted	_____
Council Member Spears	voted	_____

The Mayor then announced that the Resolution carried and was duly adopted on this the 6
_____ of _____, 2026.

**STEPHEN JONES, MAYOR, CITY OF
COLUMBUS, MISSISSIPPI**

ATTEST:

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

**STATE OF MISSISSIPPI
COUNTY OF LOWNDES**

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

Notary Public

(S E A L)

My Commission Expires: _____

EXHIBIT A

Vehicle 1 Manufacturer's serial number: _____

Vehicle 2 Manufacturer's serial number: _____

Vehicle 3 Manufacturer's serial number: _____

Vehicle 4 Manufacturer's serial number: _____

Vehicle 5 Manufacturer's serial number: _____

Vehicle 6 Manufacturer's serial number: _____

N. Discuss/Consider SYTES Terms and Conditions and grant authorization for Mayor to sign.

Mayor Jones then called upon Information Technology Director Greg Drake to discuss the SYTES Terms and Conditions and to also approve Mayor's authorization to sign.

Vice Mayor Stewart made a motion to approve the SYTES Terms and Conditions and to grant Mayor authorization to sign. Council Member Spears seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

DOCUMENT TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

SYTES

TERMS OF SERVICE

SYTES AND CUSTOMER AGREE THAT THESE SYTES TERMS OF SERVICE ("TERMS") DESCRIBE YOUR RIGHTS AND RESPONSIBILITIES WHEN USING THE MOBILE AND WEB-BASED PLATFORMS AND SOFTWARE-BASED OR OTHER PRODUCTS AND SERVICES OFFERED BY SYTES. THESE TERMS SHALL GOVERN THE RELATIONSHIP BETWEEN THE PARTIES AS TO ANY SYTES PRODUCTS OR SERVICES PROVIDED OR TO BE PROVIDED TO CUSTOMER AS SET FORTH IN A DOCUMENT INCORPORATING THESE TERMS (AN "ORDERING DOCUMENT"). AN ORDERING DOCUMENT MAY BE ENTERED INTO BY CUSOMTER THROUGH ON ONLINE ORDERING PORTAL OR BY PLACING AN ORDER WITH SYTES SUPPORT. AS TO ANY PARTICULAR ORDERING DOCUMENT, THE ORDERING DOCUMENT, THE SERVICES DEFINITIONS AND SERVICE-SPECIFIC TERMS AND CONDITIONS, AND THESE TERMS TOGETHER CONSTITUTE THE AGREEMENT OF THE PARTIES AND ARE REFERRED TO COLLECTIVELY HEREIN AS THE "AGREEMENT." IN THE EVENT OF ANY CONFLICT BETWEEN THE ORDERING DOCUMENT AND THESE TERMS, THESE TERMS SHALL PREVAIL UNLESS THE ORDERING DOCUMENT EXPRESSLY PROVIDES THAT IT IS MODIFYING THESE TERMS WITH RESPECT TO SUCH AGREEMENT.

Please read these Terms carefully to ensure you understand each provision. This Agreement requires us to resolve our disputes through a mandatory arbitration provision on an individual basis rather than jury trials or class actions (Article 10).

By accessing or using the Services you acknowledge your understanding of this Agreement, as it may be amended from time to time, and agree to be bound by the terms and conditions as follows:

How Our Services Work - The Services are a suite of tools designed to support participants in the commercial real estate sector, including brokers, buyers, sellers, landlords, developers, tenants, lenders, and other professionals involved in the industry. Core components of our platform include a digital marketplace, tenant listing pages, sharing of tenant market plans, secure due diligence vaults, solicitation tools and services, data analytics and reports, and transaction management checklists, among other features. Additionally, the technology streamlines and supports the

management of business growth and expansion. It is important to note that all transactions are ultimately governed by the purchase and sale agreements, leases, or other contractual documents executed between buyers, sellers, landlords, tenants, developers, brokers, and other parties involved ("Transaction Documents").

Definitions: The terms defined above in this Terms of Service have their assigned meaning, and each of the following terms has the meaning assigned to it:

"Customer" means the party to whom Sytes is to provide products or services pursuant to the Ordering Document (whether identified as "licensee", "customer", "client" or similar designation in the Ordering Document). The party is a Customer even if the products or services are being provided for free or on a trial basis. If "Customer" includes more than one legal person, the obligations imposed upon each shall be joint and several. The act of, notice from or to, or signature of any one or more of the persons included within "Customer" shall be binding on all such persons with respect to all rights and obligations under this Agreement, including but not limited to any renewal, extension, termination, or modification of this Agreement.

"Sytes" means Sytes LLC, a Florida limited liability company.

"Licensed Materials Contact" means a record regarding a natural person, consisting of at a minimum such person's name and company affiliation, viewable in Sytes's database and made available to Customer as part of any of the Services.

Subscribed Services, Grant of License

Sytes, directly or through an affiliate, agrees to provide to Customer the products and/or services set forth in the Ordering Document (the "Services"). The Services may include information (the "Licensed Materials"), access to and/or use of software or other technology (the "Sytes Technology"), or other services including premium support. Specific Services may be defined by and are subject to the Services Definitions and Service-Specific Terms and Conditions included with the Ordering Document. Sytes will make the Services available to the Customer via password-protected online access accessible by Customer with email address(es) and passwords, which may also be through a third party authentication service (including but not limited to Google, Facebook, Apple ID, or any other third party provider) via an application programmer interface ("API"), or as otherwise mutually agreed by the parties. Subject to these Terms, Sytes grants to Customer a non-

exclusive, non-transferrable license to access and use the Services in accordance with this Agreement and during the Term of this Agreement.

The Services will be provided as they exist and are updated and amended throughout the Term. Information provided as part of any Licensed Materials may be updated on an ongoing basis and provided according to the criteria used to define the scope of the subscribed Services. Customer understands and acknowledges that the contents of Licensed Materials will change over time as the data is updated, and that at any given time it has a right to access and use the data to which it is subscribed as it exists at that time. Certain portions of the Services may be provided by Sytes's third party licensors, and Sytes's ability to provide such information may be subject to the willingness of such licensors to continue to contract with Sytes. Features and functions of the Sytes Technology are provided "as is" and as they may be modified, supplemented, or removed from time to time in Sytes's sole discretion. Sytes shall have no liability to Customer for any modification to any Service, provided that the product or service provided substantially conforms to the description in the Ordering Document.

Ownership. Customer acknowledges and agrees that, as between Customer and Sytes, the Licensed Materials, the Sytes Technology, and any related documentation (including, without limitation, the content, layout, functions, design, appearance, trademarks, service marks, copyrights, patents, and other intellectual property comprising the Licensed Materials or Sytes Technology) are the property of Sytes, whether or not they are trademarked, copyrighted, or patented. Customer acknowledges and agrees that this Agreement does not transfer any ownership, right, title, or interest in the Licensed Materials or Sytes Technology, nor any part thereof, except the limited license provided hereunder, and Customer expressly disclaims and waives any and all claims to any ownership interest in any such information or materials. This includes, without limitation, any Licensed Materials that Customer downloads, prints, saves, or incorporates into other materials. Customer further acknowledges and agrees that the Licensed Materials, in whole or in part, are unique, special, and valuable. Subject to the limited rights expressly granted hereunder, Sytes, its affiliates and/or its licensors reserve all right, title, and interest in and to the Licensed Materials and Sytes Technology, including all related intellectual property rights. No rights are granted to Customer hereunder other than as expressly set forth herein. All other trademarks, registered trademarks, product names, and company names or logos mentioned in or on the Sytes Technology are the property of their respective owners. Reference to any products, services, processes, or other information, by trade name, trademark, manufacturer, supplier, or

otherwise does not constitute or imply endorsement, sponsorship, or recommendation thereof by Sytes nor any endorsement, sponsorship, or recommendation of Sytes by any such person or entity.

Third Party Applications. "Third Party Applications" means computer software programs and other technology that are provided or made available to Customer or Authorized Users by third parties, including those with which the Sytes Technology may interoperate, including, for example, Customer's CRM, marketing automation software, or sales enablement software, if any. Sytes may make available certain "Integration Tools", which consist of Sytes Technology designed to allow Customer to use Sytes Technology and the Licensed Materials in such a way as to interoperate with one or more Third Party Applications. Sytes is not responsible for and does not endorse any Third Party Applications or websites linked to by Sytes Technology. Customer shall not integrate Licensed Materials into any Third Party Applications for the purpose of allowing persons who are not Authorized Users (defined below) to access or use the Licensed Materials.

Support. Sytes will provide reasonable assistance and ongoing support to assist Customer and Authorized Users in accessing the Licensed Materials. Sytes will make its personnel available by email, online chat, or phone for feedback, problem solving, or general questions between the hours of 9:00 a.m. and 5:00 p.m. Eastern Time (Monday – Friday) and will make reasonable efforts to acknowledge support requests within 48 business hours. Premium support services are subject to any service-specific terms and conditions included with the Ordering Document.

Authorized Use of Licensed Materials and Sytes Technology, Restrictions

Authorized Users. Customer shall be entitled to designate persons as users of the Services ("Authorized Users") up to the number of Authorized Users subscribed as stated in the Ordering Document. Each Authorized User will be provided access to Sytes. Access may not be shared and may not under any circumstances be used by anyone who is not an Authorized User. If any Authorized User's login credentials are disclosed to any person who is not an Authorized User but who would satisfy the qualification requirements of Section 4.2 hereof, such disclosure shall constitute Customer's subscription as of the time of such disclosure to the number of additional Authorized Users equal to the number of persons to whom such credentials were disclosed. If Customer designates additional persons as Authorized Users beyond the number subscribed, such designation may be deemed by Sytes as Customer's subscription to such additional number of Authorized Users. In the event of such subscription, Sytes may charge Customer a corresponding

additional Subscription Fee equal to the prevailing per-Authorized User rate multiplied by the period from the date of designation until the end of the then-current Term. Customer shall be responsible for compliance with the terms of this Agreement by all Authorized Users, including, without limitation, the restrictions on use and transfer of Licensed Materials set forth herein. Customer acknowledges and agrees that Authorized Users must provide Sytes with certain identifying information, including their name, a business email address, and mobile phone number; and that Authorized Users may be required to accept an end-user license agreement agreeing to Sytes's privacy policy and representing that they are authorized to access the Services on Customer's behalf.

Qualification of Authorized Users. Customer shall not designate any person as an Authorized User unless such person is: (a) a natural person and (b) an employee of Customer. Customer may designate a non-employee (i.e., an independent contractor) as an Authorized User only with Sytes's prior permission and provided Customer takes reasonable steps to ensure such non-employee uses the Services only as permitted under this Agreement. If the employment of any Authorized User that was in effect as of the date such person was designated as an Authorized User terminates, such person's authorization to access the Services shall be revoked automatically without any further action by Sytes. In the event of a termination as described in the previous sentence, Customer shall promptly notify Sytes and take all reasonable steps to ensure that such person ceases accessing the Services. Customer may reassign Authorized User designations in good faith, subject to the foregoing qualification requirements.

Authorized Uses, Restrictions. Customer shall not access or use the Services for any purpose except the lead generation, email copywriting, business-to-business sales, marketing, market research & analysis for internal business development, recruiting, identifying other parties to enter into a commercial real estate transaction with, or business development activities of Customer. Customer shall not access or use the Licensed Materials for the benefit of or on behalf of any person or entity except Customer. Subject to Customer's compliance with all applicable laws, rules, and regulations, Customer may use the Services to: (a) view the Licensed Materials; (b) communicate with any Licensed Materials Contact in a manner that relates to such person's profession, business, or employment; (c) create lists of Licensed Materials Contacts; (d) send emails and communication to Licensed Materials Contacts and lists you've created; (e) run searches based on your vacant retail spaces criteria; (f) set up your website SPF info or your own email SMTP settings; and (g) identify prospective sales opportunities for commercial real estate

space and otherwise analyze the Licensed Materials in a manner relating to Customer's business-to-business sales, marketing, and business development activities; (h) submit information about a commercial real estate deal or opportunity. Customer shall not permit anyone who is not an Authorized User to access or use the Services, including any Licensed Materials or any Authorized User login credentials. Customer shall not distribute, sublicense, transfer, sell, offer for sale, disclose, or make available any of the Licensed Materials or any part of the Services to any third party. Except through services provided by Sytes or its affiliates or as expressly permitted by Sytes, Customer shall not: (s) submit information about a commercial real estate deal or opportunity that Customer does not own, control, or contractually represent on an exclusive basis; (t) use the Service and the Licensed Materials in commercial use such as reselling the Service; (u) set up anyone's but your own website SPF info or anyone's but your own email SMTP setting in your account; (v) export Licensed Materials for use by anyone outside of your Authorized Users under your account; (w) provide your login credentials to anyone via any communications including email or on publicly displayed web pages; (x) use allow use of the Services by a competitor to the Company or any person or entity which provides similar services; (y) use the Services to send spam emails or take any action that violates the CAN-SPAM Act; or (z) utilize the Services for any purpose other than as described and authorized herein. Customer shall not incorporate any portion of the Services or Licensed Materials into Customer's own products or services. Upon expiration or termination of this Agreement for any reason, Customer shall cease accessing the Services and shall cease using the Licensed Materials in any way. Notwithstanding the foregoing, where Customer has, through using the Licensed Materials in a manner permissible under this Agreement, received responsive communication from a Licensed Materials Contact, Customer shall not be required to delete such Licensed Materials Contact record upon expiration or termination hereof, and may continue to use such information in a manner otherwise consistent with this Agreement. Customer is solely responsible for any communications between Customer or any Authorized User and any Licensed Materials Contact. Customer shall not use the Services to determine a consumer's eligibility for (a) credit or insurance for personal, family or household purposes, (b) employment or (c) a government license or benefit or (d) any other purpose governed by the Fair Credit Reporting Act.

Permitted Use of Sytes Technology, Restrictions. Customer is permitted to use the Sytes Technology solely for the purpose of accessing and using the Licensed Materials as permitted by this Agreement. Customer will not (a) reverse assemble, reverse engineer, decompile, or otherwise attempt to

derive source code from any of the Sytes Technology; (b) reproduce, modify, create, or prepare derivative works of any of the Sytes Technology or related documentation; (c) distribute or display any of the Sytes Technology or related documentation other than to Authorized Users; (d) share, sell, rent, or lease or otherwise distribute access to the Sytes Technology, or use the Sytes Technology to operate any timesharing, service bureau, or similar business; (e) create any security interest in the Sytes Technology; (f) alter, destroy, or otherwise remove any proprietary notices or labels on or embedded within or on the Sytes Technology or related documentation; (g) disclose the results of any Sytes Technology or program benchmark tests to any third parties without Sytes's prior written consent; (h) employ any measure intended to circumvent limitations to purchased credits or Authorized Users; or (i) use automated means, such as bots or crawlers, to access any Sytes Technology or extract information therefrom (except such means as are included within the Sytes Technology, such as Integration Tools, or such other means as are expressly approved in advance in writing by Sytes). Customer may use Sytes Technology only in accordance with this Agreement and not for the benefit of any third party, except with Sytes's express prior written permission.

Limitations on Use of the Services. Customer shall use the Services in a responsible and professional manner consistent with the intended and permissible uses herein and consistent with standard industry practice. Customer shall not override or circumvent, or attempt to override or circumvent, any security feature, control, or use limits of the Sytes Technology. Customer will not use the Licensed Materials or Sytes Technology for commercial purposes not permitted under this Agreement and shall not designate any person as an Authorized User if Customer has reason to believe such person is likely to use the Services on behalf of a third party or otherwise in violation of this Agreement. Sytes may use technological means to place reasonable use limits to prohibit excessive use, including excessive downloads or screen views that indicate a violation of this Agreement, such as sharing with third parties or attempting to circumvent limitations to purchased credits (if applicable). If Customer's access to the Services is limited under this paragraph, it may request that the limit be removed, and Sytes may remove or modify a particular limitation if it determines in its sole and absolute discretion that the proposed use by Customer is in good faith and otherwise consistent with this Agreement.

Customer Data. Customer is solely responsible for all data, graphics, images, files, information, text, voice content, recordings, and other content and materials that are collected, uploaded, posted, delivered, provided, or otherwise transmitted or stored by Customer in connection with Customer's

use of the Services (collectively, "Customer Data"), and Customer represents and warrants that it has all rights and authority necessary to provide Customer Data to Sytes without violation of any third party rights, including without limitation, any privacy rights, publicity rights, copyrights, trademarks, contract rights, or any other intellectual property or proprietary rights. Customer shall be solely responsible for making any required notices (including without limitation any privacy notices required by applicable local, state, federal, and international laws and regulations) and for obtaining any required consents sufficient to authorize Sytes's performance of its obligations and exercise of its rights as set forth in this Agreement.

Customer hereby grants to Sytes and our partners a royalty-free, sublicensable, transferable, perpetual, irrevocable, non-exclusive, worldwide license to use, host, store, reproduce, modify, publish, list information regarding, translate, distribute, publicly perform, publicly display, and make derivative works of all such Customer Data, and the names, voice, and/or likeness contained in the User Content, in whole or in part, and in any form, media, or technology, whether now known or hereafter developed, for use in connection with our provision of the Services or included as Licensed Materials as described in the Agreement and our Documentation, and you hereby expressly acknowledge and agree that we may sell, license, and otherwise distribute and commercialize such Customer Data, whether alone or in combination with other information, to other users of the Services with no duty of any kind to account to you or any third party for such sale, license, or other distribution or commercialization. Customer further agrees that Sytes making available of such Customer Data to third parties will not be a violation of our confidentiality obligations under Section 7. Further, you acknowledge and agree that we may collect data relating to your usage of the Services ("Usage Data") and collect, analyze, and use data developed, derived or otherwise resulting from the analysis or manipulation of User Content (including by the aggregation, commingling or other combination by us of User Content with other data used or collected by us) ("Derivative Data" and, collectively with Usage Data, "Company Data").

Customer shall be fully responsible for the Customer Data and the consequences of submitting, posting, or otherwise making it available via the Services, and Customer acknowledges and agrees that Sytes is acting only as a passive conduit for your online distribution of such Customer Data.

Unauthorized Access and Use. In the event Sytes has a reasonable belief that Customer or any Authorized User is engaged in or facilitated any unauthorized access or use of the Licensed Materials or Sytes Technology in violation of this Agreement, Sytes, in its sole discretion, may immediately

suspend Customer's access to the Licensed Materials and/or Sytes Technology until such violation is resolved to Sytes's reasonable satisfaction. Sytes will have no liability to Customer for such period of suspension and a suspension shall have no effect on the Term of this Agreement nor on Customer's obligation to pay the Subscription Fee.

Term and Termination

Term. The Initial Term of the Agreement is that which is set forth in the Ordering Document (together with any period of extension under Section 5.2 hereof, the "Term"). The Agreement is not cancellable and shall remain in effect until it expires or is earlier terminated according to its terms.

Automatic Extension of the Term. On the date that is 30 days prior to the last day of the Term (the "Extension Date"), the Term will automatically extend for a period equal to the length of the Initial Term or one year, whichever is longer, unless either party, on or before the Extension Date, notifies the other in writing that the Term shall not so extend. In the event that the Term is extended under this paragraph: (a) Customer shall remain subscribed during such period of extension to the Services to which it was subscribed as of the Extension Date, and (b) the Subscription Fees to be paid to Sytes for such Services during such period of extension shall be equal to the annualized amount of the Subscription Fee applicable to all Services to which Customer was subscribed as of the Extension Date, multiplied by the length of the term in years. Subscription Fees for the period of extension hereunder shall be due upon extension of the Term and shall be payable as invoiced. Sytes will invoice Subscription Fees for any period of extension on an annual basis or in a manner substantially consistent with the payment schedule that applied to the Agreement as of the Extension Date, in Sytes's discretion.

Termination. Either party may terminate this Agreement immediately, without further obligation to the other party, in the event of a material breach of this Agreement by the other party that is not remedied within thirty (30) days after the breaching party's receipt of written notice of such breach. Sytes may terminate this Agreement immediately upon notice to you if we reasonably believe that the Services are being used in violation of applicable law or that you are using the Services in violation of this Agreement.

Effect of Termination.

Expiration or Termination for any Reason. Upon expiration or termination of this Agreement for any reason, Customer acknowledges and agrees that its access to the Services may be automatically terminated, all passwords and individual accounts removed, and all information that has been uploaded into

Sytes's systems by Customer may be destroyed. Upon expiration or termination of this Agreement for any reason, unless otherwise provided herein, Customer agrees to destroy any and all copies of Licensed Materials and any information it has obtained from the Licensed Materials, whether in hard copy or electronic form.

Termination by Sytes. If this Agreement is terminated by Sytes due to an uncured material breach by Customer, or for misuse of the Services, all Subscription Fees payable to be paid to Sytes for the remainder of the then-current Term shall be immediately due and payable to Sytes, and Customer shall promptly remit all such fees to Sytes.

Termination by Customer. If this Agreement is terminated by Customer due to an uncured material breach by Sytes, Sytes shall promptly refund the pro-rata amount of any pre-paid Subscription Fees attributable to periods after the date of such termination.

Fees and Taxes

Customer shall pay all fees stated in the Ordering Document and any other fees applicable to its subscription to Services as provided hereunder (the "Subscription Fee"). All Subscription Fees are due upon execution of the Ordering Document, or notice of a deemed subscription as provided herein, and payable on the terms set forth therein. If no payment schedule is specified for any Subscription Fees, the entire amount shall be payable within 30 days of Sytes's transmission to Customer of an appropriate invoice. All amounts payable by Customer under this Agreement will be paid to Sytes without setoff or counterclaim, and without any deduction or withholding. Sytes's acceptance of partial payment or any payment of less than the full amount payable at any given time shall not constitute a waiver or release of Sytes's right to unpaid amounts.

If Customer fails to timely make any payment of Subscription Fees, Sytes may, in its sole discretion, take any or all of the following actions: (a) restrict or suspend Customer's access to the Licensed Materials until all past-due payments are made, (b) terminate this Agreement, or (c) accelerate the payment of Subscription Fees such that all unpaid Subscription Fees shall be immediately payable. Sytes shall have the right to charge interest at the rate of 1.5% per month (or, if less, the highest rate permitted by law) on any late payments, plus the cost of any collections. Restriction or suspension of Customer's online access to the Licensed Materials during period of non-payment shall have no effect on the Term of this Agreement nor on Customer's obligation to pay the Subscription Fee.

Customer is responsible for any applicable taxes, including, without limitation, any sales, use, levies, duties, or any value added or similar taxes payable with respect to Customer's subscription and assessable by any local, state, provincial, federal, or foreign jurisdiction. Unless expressly specified otherwise in the Ordering Document, all fees, rates, and estimates exclude sales taxes. If Sytes believes any such tax applies to Customer's subscription and Sytes has a duty to collect and remit such tax, the same may be set forth on an invoice to Customer unless Customer provides Sytes with a valid tax exemption certificate, direct pay permit, or multi-state use certificate, and shall be paid by Customer immediately or as provided in such invoice. Sytes is solely responsible for taxes based upon Sytes's net income, assets, payroll, property, and employees.

Customer represents and warrants that: (a) any account, order, and payment method information provided to Sytes or Sytes's Payment Processor, as applicable, is true, correct, and complete; (b) Customer is duly authorized to use such payment method; (c) Customer will pay any charges incurred in connection with the Services, including any applicable taxes; (d) charges incurred will be honored by your payment method company;

Data Protection and Confidentiality

Customer acknowledges and agrees that Sytes will operate in accordance with its published Privacy Policy, which is (1) incorporated herein by reference and (2) located at

"Confidential Information" of a party means such party's (or its affiliate's): inventions, discoveries, improvements, and copyrightable material not yet patented, published, or copyrighted; special processes and methods, whether for production purposes or otherwise, and special apparatus and equipment not generally available or known to the public; current engineering research, development, design projects, research and development data, technical specifications, plans, drawings and sketches; business information such as product costs, vendor and customer lists, lists of approved components and sources, price lists, production schedules, business plans, and sales and profit or loss information not yet announced or not disclosed in any other way to the public; and any other information or knowledge not generally available to the public. "Confidential Information" does not include the Licensed Materials (which are subject to other restrictions under this Agreement), Customer Data, or business contact or firmographic information regarding third parties. All business terms of this Agreement, including, but not limited to, pricing and access, shall be considered Confidential Information of Sytes.

Each party shall keep in confidence all Confidential Information of the other party obtained prior to or during the Term of this Agreement and shall protect the confidentiality of such information in a manner consistent with the manner in which such party treats its own confidential material, but in no event with less than reasonable care. Without the prior written consent of the other party, a party shall not disclose or make available any portion of the other party's Confidential Information to any person, firm, association, or corporation, or use such Confidential Information, directly or indirectly, except for the performance of this Agreement. The foregoing restrictions shall not apply to Confidential Information that: (a) was known to such party (as evidenced by its written record) or was in the public domain prior to the time obtained by such party; (b) was lawfully disclosed to such party by a third party who did not receive it directly or indirectly from such party and who is under no obligation of secrecy with respect to the Confidential Information; (c) became generally available to the public, by publication or otherwise, through no fault of such party or (d) was developed independently by the receiving party as evidenced by written records without reference to the Confidential Information of the other party. The parties shall take all necessary and appropriate steps in order to ensure that its employees and subcontractors adhere to the provisions of this section. All Confidential Information shall be returned to the disclosing party or destroyed upon receipt by the receiving party of a written request from the disclosing party. The receiving party may disclose the disclosing party's Confidential Information to the extent required by law or legal process, provided, however, the receiving party will (unless prohibited by law or legal process): (a) give the disclosing party prior written notice of such disclosure to afford the disclosing party a reasonable opportunity to appear, object, and obtain a protective order or other appropriate relief regarding such disclosure; (b) use diligent efforts to limit disclosure to that which is legally required; and (c) reasonably cooperate with the disclosing party, at the disclosing party's expense, in its efforts to obtain a protective order or other legally available means of protection.

Personal Information. To the extent that either party transmits or receives personal information under this Agreement, such party shall comply with all applicable laws, rules, and regulations regarding privacy and the lawful processing of personal information. Each party shall have an obligation to immediately notify the other party if it makes a determination that it can no longer meet compliance obligations under applicable privacy or data protection laws. To the extent that personal data obtained by Customer under this Agreement is subject to the E.U. General Data Protection Regulation (the "GDPR") or the retained version of the GDPR applicable in the UK (the "UK GDPR", together with the GDPR the "UK/EU GDPR"), each party agrees: (a)

that it is a “controller” with respect to such data as defined in the GDPR; and (b) to comply with all applicable provisions. Notwithstanding anything in this Agreement to the contrary, Customer shall not use any information subject to the UK/EU GDPR unless it is for a purpose that constitutes a “legitimate interest” (including direct marketing) as defined in the applicable UK/EU GDPR, or Customer has another lawful basis to process such information. Within the Sytes Technology, Sytes may publish a list of persons who have requested that their personal information be removed from Sytes’s database. Customer agrees to review such list on a regular basis (no less frequently than once per month) and to remove from its possession any Licensed Materials Contact records relating to such persons in its possession, unless Customer has established an independent lawful basis to process such person’s personal information.

Related Information. Sytes may access, collect, and use any information from or relating to Customer and Customer’s use of the Services (“Related Information”) for customer and technical support, for regulatory and third party compliance purposes, to protect and enforce Sytes’s rights, to monitor compliance with and investigate potential breaches of the terms of this Agreement, and to recommend additional products or services to Customer. Sytes may share this information with Sytes’s partners or affiliates for the same purposes. Customer grants Sytes and Sytes affiliates the perpetual right to use Related Information for purposes such as to test, develop, improve, and enhance Sytes’s products and services, and to create and own derivative works based on Related Information, so long as neither Customer, Authorized User nor any other individual is identifiable as the source of such information.

Representations & Warranties

Each party represents and warrants that: (a) it is duly organized and validly existing and authorized to do business in the jurisdictions where it operates; and (b) it has the requisite power and authority to enter this Agreement and entering and complying with its obligations under this Agreement does not violate any legal obligation by which such party is bound.

Customer represents and warrants, and covenants that it will not, in connection with this Agreement, including its use of or access to the Services, engage in, encourage, or permit conduct that violates or would violate any applicable law, rule, or regulation or any right of any third party.

Sytes represents and warrants that it possesses all necessary authority and permissions to provision Customer with access to the Licensed Materials and Sytes Technology.

Remedies

Remedies not Exclusive. No remedy provided in this Agreement shall be deemed exclusive of any other remedy that a party may have at law or in equity unless it is expressly stated herein that such remedy is exclusive.

Provisional Remedies. Each party recognizes that the unauthorized disclosure of Confidential Information or, as to Customer, Licensed Materials, may cause irreparable harm to the other party for which monetary damages may be insufficient, and in the event of such disclosure, such other party shall be entitled to seek an injunction, temporary restraining order, or other provisional remedy as appropriate without being required to post bond or other security.

Attorney Fees, Dispute Resolution, Class Action Waiver

Each party irrevocably consents to the personal jurisdiction of the state and federal courts located in the State of [Mississippi](#) for purposes of any lawsuit seeking to enforce this Agreement, and agrees that the exclusive venue for any litigation, action, suits, or proceeding arising out of or relating to this Agreement shall lie in [a court of competent jurisdiction](#) in and for [Lowndes County, Mississippi](#), or, if federal jurisdiction exists, in the United States District Court for the [Northern](#) District of [Mississippi](#).

Indemnification

Sytes shall indemnify Customer for any damages finally awarded by any court of competent jurisdiction against Customer in, or for amounts paid by Customer under a settlement approved by Sytes in writing of, any legal proceeding brought by a third party alleging that the Licensed Materials or Sytes Technology infringes upon or violates the intellectual property rights of any such third party. The foregoing indemnification obligations do not apply if (a) the allegation does not state with specificity that the Services are the basis of the claim against Customer; (b) a claim against Customer arises from the use or combination of the Services or any part thereof with software, hardware, data, or processes not provided by Sytes, if the Services or use thereof would not infringe without such combination; or (c) a claim against Customer arises from Customer's breach of this Agreement.

As a condition to any right to indemnification under this Agreement, the indemnified party must (a) promptly give the indemnifying party written notice of the claim or proceeding, (b) give the indemnifying party sole control of the defense and settlement of the claim or proceeding (except that the indemnifying party may not settle any claim or proceeding unless it unconditionally releases the indemnified party of all liability), and (c) give the indemnifying party all reasonable assistance, at the indemnifying party's

expense. This section states the indemnifying party's sole liability to, and the indemnified party's exclusive remedy against, the other party for any claim or proceeding subject to indemnification hereunder.

Disclaimer of Warranties — TO THE EXTENT PERMITTED UNDER MISSISSIPPI LAW. EXCEPT FOR ANY EXPRESS REPRESENTATIONS AND WARRANTIES STATED HEREIN, THE LICENSED MATERIALS, SYTES TECHNOLOGY, AND ANY OTHER SERVICES ARE PROVIDED "AS IS" AND ON AN "AS AVAILABLE" BASIS, AND NEITHER PARTY MAKES ANY ADDITIONAL REPRESENTATION OR WARRANTY OF ANY KIND, WHETHER EXPRESS, IMPLIED (EITHER IN FACT OR BY OPERATION OF LAW), OR STATUTORY, AS TO ANY MATTER WHATSOEVER AND EACH PARTY EXPRESSLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, QUALITY, ACCURACY, TITLE, AND NON-INFRINGEMENT. NEITHER PARTY WILL HAVE THE RIGHT TO MAKE OR PASS ON ANY REPRESENTATION OR WARRANTY ON BEHALF OF THE OTHER PARTY TO ANY THIRD PARTY.

SYTES DOES NOT REPRESENT, COVENANT, WARRANT, OR PROMISE THAT ANY OF THE SERVICES MAY BE USED OR RELIED UPON BY CUSTOMER OR ANY OTHER PARTY TO COMPLY WITH ANY LAW, RULE, REGULATION, INDUSTRY STANDARD, OR POLICY, NOR THAT ANY OF THE SERVICES WILL RENDER CUSTOMER NOR ANY OTHER PARTY COMPLIANT WITH ANY LAW, RULE, REGULATION, INDUSTRY STANDARD, OR POLICY, AND SYTES EXPRESSLY DISCLAIMS TO THE FULLEST EXTENT PERMISSIBLE BY APPLICABLE LAW ANY SUCH REPRESENTATION, COVENANT, WARRANTY, OR PROMISE. IF AND TO THE EXTENT THAT CUSTOMER USES ANY OF THE SERVICES WITH THE INTENTION OF OR FOR THE PURPOSE OF COMPLYING WITH ANY LAW, RULE, REGULATION, INDUSTRY STANDARD, OR POLICY, CUSTOMER ACKNOWLEDGES AND AGREES THAT SUCH SERVICES ARE, IN THAT REGARD, PROVIDED "AS IS," AND CUSTOMER ASSUMES FULL RESPONSIBILITY FOR ITS COMPLIANCE.

Audit - During the Term of this Agreement and for a period of two (2) years after its expiration or termination, Customer shall maintain complete and accurate records of Customer's use of the Licensed Materials and Sytes Technology sufficient to verify compliance with this Agreement. Customer shall permit Sytes and its auditors, upon reasonable advance notice and during normal business hours, to examine such records and any systems used by Customer in connection with the Licensed Materials. The scope of any such audit will be limited to verification of Customer's compliance with the terms of this Agreement. Any audit performed under this paragraph shall be at

Sytes's expense, unless the audit uncovers material non-compliance with this Agreement, in which case, Customer shall reimburse Sytes for its reasonable out-of-pocket expenses incurred in performing such audit.

Miscellaneous Provisions

Marketing. Customer hereby authorizes Sytes to use Customer's name and logo for its marketing efforts unless and until such authorization is revoked in writing.

Assignment. Either party hereto may assign this Agreement to a successor-in-interest pursuant to an acquisition of such party (whether by merger, stock sale, or asset sale) without the other party's consent, provided however that (a) Customer's assignment hereof shall be effective only after fourteen (14) days' written notice to Sytes, and (b) Customer may not assign this agreement to any competitor of Sytes without Sytes's express written consent. No rights or obligations under this Agreement may be assigned or delegated except as provided in this section without the prior written consent of the other party, and any assignment or delegation in violation of this section shall be void.

Notices. Customer shall provide an email address for notices under this Agreement. All notices or other communications permitted or required to be given hereunder shall be sent by electronic mail to the email address provided by the other party for such purpose and shall be deemed given when sent. Notices to Sytes shall be sent to legal@sytescre.com. If Customer fails to provide an email address for notices, Sytes may provide notices hereunder by any means reasonably calculated to provide Customer with actual notice thereof.

Currency. All monetary amounts specified in this Agreement are in United States dollars unless otherwise expressly stated.

Suggestions and Feedback. Sytes shall have a royalty-free, worldwide, transferable, sub-licensable, irrevocable, perpetual license to use or incorporate into the Services any suggestions, enhancement requests, recommendations or other feedback provided by Customer, including Authorized Users, relating to the operation of the Services provided such information does not include any Customer Confidential Information.

Entire Agreement. This Agreement constitutes the entire Agreement of the parties and supersedes all prior communications, understandings, and agreements relating to the subject matter hereof, whether oral or written. Any un-expired subscription set forth in any Ordering Document or agreement between the parties for access to Sytes Services shall be governed by the terms hereof.

Amendment. Sytes may propose amendments to this Agreement at any time by providing notice of such proposed amendments in a manner permitted hereunder. Such proposed amendments shall be deemed accepted and become part of this Agreement upon a majority vote of the Mayor and City Council of the City of Columbus at a lawfully called meeting at which a quorum is present. In the event Customer informs Sytes that it does not accept the proposed amendments, the proposed amendments will not take effect and the existing terms will continue in full force and effect.

Force Majeure. Neither Sytes nor any of its affiliates will be liable for any delay or failure to perform any obligation under this Agreement where the delay or failure results from any cause beyond its reasonable control, including, but not limited to, acts of God, labor disputes or other industrial disturbances, electrical or power outages, utilities or other telecommunications failures, earthquake, storms or other elements of nature, blockages, embargoes, riots, acts or orders of government, acts of terrorism, or war.

Export Compliance. The Services and derivatives thereof may be subject to export laws and regulations of the United States and other jurisdictions. Sytes and Customer each represents that it is not on any U.S. government denied-party list. Customer will not permit any Authorized User to access or use any Services in a U.S.-embargoed country or region or in violation of any U.S. export law or regulation.

Unenforceability and Survival. If any provision of this Agreement is held to be unenforceable, then that provision is to be construed either by modifying it to the minimum extent necessary to make it enforceable (if permitted by law) or disregarding it (if not permitted by law), and the rest of this Agreement is to remain in effect as written. Any obligations and duties which by their nature extend beyond the expiration or termination of this Agreement will survive the expiration or termination of this Agreement.

United States Government End-Users. The Services provided by Sytes are "commercial items" consisting in part of "commercial computer software" and "computer software documentation," as such terms are used in the Federal Acquisition Regulation ("FAR") and the Defense Federal Acquisition Regulation Supplement ("DFARS"). In accordance with FAR 12.211 (Technical data) and FAR 12.212 (Computer software), and DFARS 227.7102 (Commercial items, components, or processes) and DFARS 227.7202 (Commercial computer software and commercial computer software documentation), as applicable, the rights of the United States government to use, modify, reproduce, release, perform, display, or disclose computer software, computer software documentation, and technical data furnished in

MEETING OF THE
MAYOR AND COUNCIL
JUNE 16, 2026

connection with the Services will be pursuant to the terms of this Agreement. This United States government rights clause is in lieu of, and supersedes, any other FAR, DFARS, or other clause or provision that addresses government rights in computer software, computer software documentation, or technical data. If a government agency needs additional rights, it must negotiate a mutually acceptable written addendum to this Agreement specifically granting those rights.

Version: January 16, 2025

- O. Discuss/Consider moving eleven (11) months of salary and benefits of the City Planner and salary and benefits of the Public Information Officer in FY26 budget to Special Projects fund.**
- P. Discuss/Consider purchasing East Columbus Gym Scoreboard**
- Q. Discuss/Consider awarding East Columbus Gym drainage project to the lowest qualified quote contractor, Hannon LLC in the amount of \$14,800.00**
- R. Discuss/Consider getting quotes for tree removal of trees obstructing ditch work next to Kensington Drive.**

As stated under Confirmation of / or Amendments to the Agenda, it has been motioned and seconded, with a favorable vote of 5/1, to table Policy Agenda Items O-R for further discussion at the next Work Session.

- S. Discuss/Consider and award bids for purchase/sale of one (1) SURPLUS lot.**

Mayor Jones called upon General Counsel Jeff Turnage to discuss the purchase and sale of one (1) SURPLUS lot. Expansions Properties XP, LLC submitted the best bid at \$3,010.00 for the purchase of the proposed SURPLUS lot.

Council Member Smith made a motion to award Expansions Properties XP, LLC in the purchase and sale of proposed lot the amount of \$3,010.00 with the finding that the bid was the best responsive bid for the purchase of said lot. Council Member Spears seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

BID PROPOSAL TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

Expansions Properties XP, LLC

2327 Commerce Dr.
Columbus, MS 39705
Cell: 662-386-0839

PROPERTY PURCHASE BID PROPOSAL

Date: June 15, 2026

Property A – Legal Description

The South Half of Lots No. Five (5), Six (6) and Seven (7) of Block No. Thirteen (13) of Marx and Heard Addition to the City of Columbus, Mississippi, re-survey of G.T. Heard, as per map or plat thereof now on file in the office of the Chancery Clerk of Lowndes County, in Columbus, Mississippi.

Being the same property described in deed of conveyance to A.T. Howard to Reuben Woodrow Wood dated September 18, 1943 and of record in Book 182 at Page 241 of the land deed records in the office of the Chancery Clerk of Lowndes County, Mississippi.

Section 15, Township 18S, Range 18W

PPIN #13840

Parcel No.: 61W050204400

Property Address: 322 22nd Street North, Columbus, MS 39701

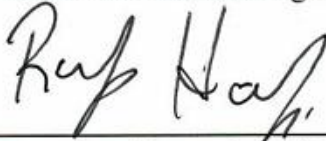
Bid Amount

Total Bid Amount	\$3,010.00
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Terms of Proposal

Expansions Properties XP, LLC submits the above amount of Three Thousand Ten Dollars and 00/100 (\$3,010.00) as its bid to purchase the property described above as "Property A," subject to the terms, conditions, and procedures governing this sale. This proposal is submitted in good faith and remains subject to acceptance by the seller or administering authority.

Submitted by:



Authorized Representative, Expansions Properties XP, LLC

2327 Commerce Dr., Columbus, MS 39705

T. Update Mayor and Council on the CFAC Meeting.

Mayor then called upon Council Member Spears to discuss the CFAC Meeting. Council Member Spears stated that the committee discussed several things including old sign ordinances, the tactical investment fund, school taxes, budget issues, the need for more housing and other projects.

IX. EXECUTIVE SESSION:

Closed Determination

Mayor Jones asked for a motion to go into Closed Session. Council Member Smith made a motion to go into Closed Session. Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Mayor Jones then asked for a motion to go in Executive Session to discuss one (1) personnel matter and to discuss the prospective purchase, sell or leasing of one (1) parcel of Real Property. Council Member Spears made a motion to go into Executive Session with only the Mayor and Council present to discuss the job performance of personnel in the Police Department, Public Works Department and Business Department. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion except Vice Mayor Stewart and Council Member Smith who voted against the motion.

The motion carried 4/2.

Council Member Spears announced to the Public that the Mayor and Council have entered Executive Session to discuss job performance and professional competence of personnel in the Police Department, Public Works Department and Business Department.

Open Session

Mayor Jones then asked for a motion to back into Open Session. Council Member Spears made a motion to return to Open Session. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

MEETING OF THE
MAYOR AND COUNCIL
JUNE 16, 2026

The motion carried 6/0.

General Counsel Jeff Turnage announced the stated purpose of Executive Session was to discuss the prospective purchase, sell or leasing of Real Property upon which no action was taken and voted to approve the hiring of an applicant for Municipal Court Administrator and authorize Mayor to negotiate the salary. Council Member Spears announced that the Mayor and Council discussed the job performance of personnel in the Police Department, Public Works Department and Business Department and took no action on those matters.

There being no other business to discuss, the Mayor announced that the meeting was ADJOURNED.

This the 16th day of June 2026.

Stephen Jones, Mayor

Attest:

James "Jim" Brigham, Municipal Clerk

SPECIAL MEETING OF
THE MAYOR AND COUNCIL
JUNE 24, 2026

MAYOR
STEPHEN JONES

CITY COUNCIL
ETHEL TAYLOR STEWART, **WARD 1**
RODERICK D. SMITH, **WARD 2**
RUSSELL GREENE, **WARD 3**
LAVONNE LATHAM HARRIS, **WARD 4**
GREGORY JEFFERSON, **WARD 5**
JASON SPEARS, **WARD 6**

CITY OF COLUMBUS

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

GENERAL COUNSEL
JEFF TURNAGE

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

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

Wednesday, June 24, 2026

1:00 p.m. Discuss/Consider *Settlement Resolution* of the City of
Columbus and Lowndes County claims.

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

The meeting will be held at 1:00p.m., Wednesday, June 24, 2026, in the
Court Room, located at 523 Main Street.

So ordered on this 23rd day of June, 2026.

As Determined by the Mayor and City Council

SPECIAL MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
June 24, 2026
1:00 pm

The Mayor and City Council met at a Special Meeting on June 24, 2026 at 1:00 pm in the Court Chambers at City Hall, 523 Main Street. Mayor Stephen Jones presided over the meeting. All Council Members were present except for Council Member Greene. Also present were the General Counsel, the CFO, the COO and the Human Resources Director.

I. CALL TO ORDER AND INVOCATION

Mayor Jones called the meeting to order and called upon Council Member Jason Spears to offer the Invocation.

II. TOPIC

Mayor Jones then announced the topic of discussion - to consider and approve the *Settlement Resolution* of the City of Columbus and Lowndes County claims. Vice Mayor Stewart made a motion to approve the *Settlement Resolution*. Council Member Spears seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

AGREEMENT TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

SETTLEMENT AGREEMENT AND MUTUAL RELEASE

This Settlement Agreement and Mutual Release ("Agreement") is entered into by and between the City of Columbus, Mississippi, acting by and through its Mayor and City Council ("City"), and Lowndes County, Mississippi, acting by and through its Board of Supervisors ("County"), collectively referred to as the "Parties."

RECITALS

WHEREAS, the City and County, acting through their respective governing authorities, entered into an Interlocal Cooperation Agreement (the "Interlocal Agreement") in September 2022 concerning the housing of prisoners arrested by the Columbus Police Department in the Lowndes County Adult Detention Center;

WHEREAS, the Interlocal Agreement was approved by the Mississippi Attorney General's Office on October 6, 2022, filed with the Mississippi Secretary of State on October 10, 2022, and thereafter filed with the Office of the Chancery Clerk of Lowndes County, Mississippi;

WHEREAS, pursuant to the Interlocal Agreement, the City agreed to pay the County for the housing of prisoners arrested by the Columbus Police Department at the rate of Thirty Dollars (\$30.00) per prisoner per day during the first year of the Agreement, Thirty-Five Dollars (\$35.00) per prisoner per day during the second year of the Agreement, and Forty-Five Dollars (\$45.00) per prisoner per day during the third year of the Agreement and thereafter;

WHEREAS, on March 18, 2025, the Mississippi Attorney General issued an official opinion addressed to Pope Mallette, Esq., concluding that Mississippi law provides a statutory limitation on charges assessed to political subdivisions for the housing of prisoners, specifically Twenty-Five Dollars (\$25.00) per day for the first thirty (30) days and Thirty-Two Dollars and Seventy-One Cents (\$32.71) per day thereafter;

WHEREAS, on or about May 2, 2025, the City requested an official opinion from the Mississippi Attorney General concerning whether the Attorney General's Opinion issued to Pope Mallette constituted a reversal or modification of the Attorney General's prior approval of the Interlocal Agreement and whether the City would be entitled to reimbursement from the County for amounts previously paid;

WHEREAS, on July 8, 2025, the Attorney General acknowledged receipt of the City's request but declined to issue an opinion, stating that the Attorney General does not construe contracts or issue opinions concerning matters involving contractual interpretation, and further suggested that the City review the Attorney General's Opinion issued to Pope Mallette and discuss with the County whether amendments to the Interlocal Agreement were appropriate;

WHEREAS, based upon the Attorney General's Opinion issued to Pope Mallette and the authorities cited therein, the City ceased payment of invoices submitted by the County beginning in March 2025 pending resolution of the Parties' dispute concerning the amount properly due for the housing of prisoners;

WHEREAS, the City has not terminated the Interlocal Agreement, and the Parties have not amended the Interlocal Agreement;

WHEREAS, the City has continued to transport prisoners arrested by the Columbus Police Department to the Lowndes County Adult Detention Center, and the County has continued to accept such prisoners and to invoice the City at the rate of Forty-Five Dollars (\$45.00) per prisoner per day;

WHEREAS, the County's claimed charges calculated at Twenty-Five Dollars (\$25.00) per prisoner per day are approximately Three Hundred Twenty-One Thousand Four Hundred Eighty Dollars (\$321,480.00), while the County's claimed charges calculated at Forty-Five Dollars (\$45.00) per prisoner per day are approximately Five Hundred Sixty-Three Thousand Five Hundred Forty Dollars (\$563,540.00), exclusive of any additional amounts that may be due under applicable statutory authority for prisoners housed in excess of thirty (30) days;

WHEREAS, the City contends that the County owes the City approximately One Hundred Seventy-Two Thousand Seven Hundred Twenty-Five Dollars and Eighty-Nine Cents (\$172,725.89) arising from unpaid obligations associated with joint governmental operations, including recycling services, airport operations, animal control operations, and maintenance of state highway interchanges, which the City alleges the County ceased paying following the City's cessation of payments for prisoner housing;

WHEREAS, Section 25-1-47 of the Mississippi Code authorizes governmental entities to compromise claims;

WHEREAS, the Parties jointly find that compromise and settlement of their respective claims is in the best interests of the citizens and taxpayers of both the City and the County;

WHEREAS, the Parties acknowledge that the claims and defenses asserted by each Party constitute bona fide and legitimate disputes involving competing legal theories, and that litigation would involve substantial expense, delay, and uncertainty;

WHEREAS, many taxpayers residing within the City also pay taxes to the County, and the Parties desire to avoid unnecessary litigation and governmental expense;

WHEREAS, the City requires the continued availability of the County's detention facilities for the housing of prisoners arrested by the Columbus Police Department;

WHEREAS, the County requires revenues associated with the housing of City prisoners to assist in offsetting the costs of operating the Lowndes County Adult Detention Center; and

WHEREAS, the Parties desire to fully and finally resolve all disputes described herein upon the terms and conditions set forth below.

NOW, THEREFORE, in consideration of the mutual covenants, promises, releases, and undertakings contained herein, the receipt and sufficiency of which are acknowledged, the Parties agree as follows:

Payment by the City.

The City shall remit to the County the sum of Three Hundred Twenty-One Thousand Four Hundred Eighty Dollars (\$321,480.00) within thirty (30) days following the Effective Date of this Agreement, unless another payment schedule is approved by the governing authorities of both Parties.

County Release.

In consideration of the payment described above, the County hereby releases, acquits, satisfies, and forever discharges the City, together with its elected officials, officers, employees, agents, successors, and assigns, from any and all monetary claims, demands, causes of action, liabilities, reimbursements, offsets, damages, costs, attorneys' fees, or obligations arising from or related to the housing of prisoners arrested by the Columbus Police Department and housed in the Lowndes County Adult Detention Center through and including May 31, 2026.

The County further agrees that, notwithstanding any contrary provision contained in the Interlocal Agreement, and until such time as the Parties enter into a new interlocal agreement or written amendment approved by their respective governing authorities, the County shall seek payment from the City for prisoner housing of City prisoners at a rate not exceeding Twenty-Five Dollars (\$25.00) per prisoner per day for the first thirty (30) days of confinement and not exceeding Thirty-Two Dollars and Seventy-One Cents (\$32.71) per prisoner per day thereafter, subject to any future amendment of Mississippi law and further subject to the Parties' mutual agreement to negotiate revised rates should applicable statutory limitations be repealed, amended, or otherwise modified.

City Release.

In consideration of the County's releases and agreements contained herein, the City hereby releases, acquits, satisfies, and forever discharges the County, together with its elected officials, officers, employees, agents, successors, and assigns, from any and all claims, demands, causes of action, liabilities, reimbursements, offsets, damages, costs, attorneys' fees, or obligations arising from the unpaid obligations alleged by the City and described in the Recitals above, including claims relating to joint governmental operations involving recycling services, airport operations, animal control operations, and maintenance of state highway interchanges, in the approximate amount of One Hundred Seventy-Two Thousand Seven Hundred Twenty-Five Dollars and Eighty-Nine Cents (\$172,725.89) as well as any claims it might have for overpayment from the effective date of the Interlocal Agreement to the date of the Opinion to Mallette.

Mutual Release.

SPECIAL MEETING OF
THE MAYOR AND COUNCIL
JUNE 24, 2026

Except for obligations expressly created by this Agreement, each Party hereby releases and forever discharges the other Party from any and all claims, causes of action, liabilities, demands, offsets, costs, expenses, attorneys' fees, and damages of every kind and nature, whether known or unknown, asserted or unasserted, arising from the disputes described in this Agreement and existing as of the Effective Date of this Agreement.

No Admission of Liability.

This Agreement constitutes a compromise of disputed claims. Neither the execution of this Agreement nor any consideration exchanged pursuant hereto shall be construed as an admission of liability, wrongdoing, fault, or violation of law by either Party. Each Party expressly denies any liability and enters into this Agreement solely to avoid the costs, uncertainty, and burdens associated with litigation.

Authority.

Each Party represents and warrants that it has obtained, or will obtain prior to execution, all approvals and authorizations required by law for the execution and performance of this Agreement and that the individuals executing this Agreement possess full authority to bind their respective governmental entities.

Governing Law.

This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.

Entire Agreement.

This Agreement constitutes the entire agreement between the Parties concerning the matters addressed herein and supersedes all prior negotiations, discussions, understandings, or agreements relating thereto.

Effective Date.

This Agreement shall become effective upon approval by the governing authorities of both Parties and execution by their authorized representatives ("Effective Date").

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives.

CITY OF COLUMBUS, MISSISSIPPI

By: _____
Stephen T. Jones, Mayor

SPECIAL MEETING OF
THE MAYOR AND COUNCIL
JUNE 24, 2026

ATTEST:

James Brigham, City Clerk

APPROVED BY THE CITY COUNCIL ON: _____, 2026

LOWNDES COUNTY, MISSISSIPPI

By: _____
Trip Hairston, President, Board of
Supervisors

ATTEST:

Cindy Goode, Chancery Clerk

APPROVED BY THE BOARD OF SUPERVISORS ON: _____, 2026

III. ADJOURNMENT

There being no other business to come before the governing authority, the Mayor announced that the meeting was ADJOURNED.

This the 24th day of June 2026.

Approved By:

Stephen Jones, Mayor

James Brigham, Municipal Clerk

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

JULY 07, 2026

A/P DOCUMENTS \$ 1,542,062.11

CHECKWRITE #1 \$ 6,789.22 ATMOS, CLW, MML REIMB.

CHECKWRITE #2 \$ 5,075.71 ATMOS, CLW, 4COUNTY,
R.SMITH

\$ 11,864.93 TOTAL OF CHECKWRITES

GRAND TOTAL \$ 1,553,927.04

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/07/2026 to 07/07/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
6342 ABSOLUTE POWER SOLUTIONS, LLC						
241201	07/07/26	1120	10028818	001-041-635-001	1,263.78	N N
Ac Repair - Patrol Room, New Disconnect Needed				Out Serv-R&M-Bldg&Structures		
Total For 6342 ABSOLUTE POWER SOLUTIONS, LLC:					\$1,263.78	
6715 ACTS NOW INC						
241216	07/07/26	062026-0528	10028758	001-021-684-003	289.00	N N
Ms811 Damage Prevention Summit				Registration		
241217	07/07/26	062026-0527	10028758	001-021-684-003	289.00	N N
				Registration		
Total For 6715 ACTS NOW INC:					\$578.00	
2784 ADVANCED AIR SYSTEMS LLC						
240912	07/07/26	240	10028722	001-037-635-001	202.50	N Y
Labor For Ac Unit At Trotter				Out Serv-R&M-Bldg&Structures		
240918	07/07/26	236	10027638	001-016-560-000	525.00	N Y
Detroit Ignitor And Flame Sensor/Shipping/Labor (Repair Engin				Supplies-R&M-Bldg Matls & Related		
Total For 2784 ADVANCED AIR SYSTEMS LLC:					\$727.50	
8101 ADVANCED ASPHALT PRODUCTS, LLC						
241278	07/07/26	11703	10028682	001-021-525-000	2,797.76	N N
Cold Mix For Hotpatch Truck				Os-Fuel, Oil & Grease		
Total For 8101 ADVANCED ASPHALT PRODUCTS, LLC:					\$2,797.76	
4447 AMAZON CAPITAL SERVICES						
240919	07/07/26	1QDX-3RJ1-1TYC10028648		001-016-559-000	82.95	N N
First Responder Ems Oxygen Bag Ems Supplies				Operating Supplies-Other		
240920	07/07/26	1JTT-RTDC-1RK710028670		001-016-559-000	159.08	N N
Tire Pressure Gauges, Business Card Holders				Operating Supplies-Other		
240941	07/07/26	1KQC-KC6W-11V10028658		001-019-559-000	59.97	N N
Envelopes				Operating Supplies-Other		
241008	07/07/26	17NG-FRLK-1XRI10028572		107-350-581-000	87.30	N N
Summer Camp				Recreation Programs		
241009	07/07/26	1YJ1-7Y99-1L4K 10028524		107-350-559-015	17.62	N N
After School				Os Oth-Prg & Act-Afterschool Summer		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/07/2026 to 07/07/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
241010	07/07/26	1WDY-DJM1-3PR10028656		107-350-581-000	406.67	N N
		Summer Camp		Recreation Programs		
241011	07/07/26	1WQV-N6J7-D3LM10028695		107-350-559-000	165.96	N N
		Pylons For Joe Cook Fields		Operating Supplies-Other		
241012	07/07/26	CR 1TTG-DTGG-10028437		107-350-559-000	-27.98	N N
		Credit-Supplies		Operating Supplies-Other		
241040	07/07/26	CREDIT1LVP-G910028648		001-016-559-000	-82.95	N N
		Credit-First Responder Ems Oxygen Bag Ems Supplies		Operating Supplies-Other		
241041	07/07/26	1LVP-G9TR-9D3Y10028686		001-016-559-000	249.90	N N
		Batteries For led		Operating Supplies-Other		
241042	07/07/26	1DF9-WQD3-TVY10028718		001-016-559-000	29.98	N N
		Small Table And Chairs		Operating Supplies-Other		
241194	07/07/26	1XPP-FNXL-6T1C10028718		001-016-559-000	156.90	N N
				Operating Supplies-Other		
241195	07/07/26	1Y67-YNNQ-4GK10028761		001-009-559-000	1,083.58	N N
		Battery Backups For Technology/New Doorbell Camera/Blackoi		Operating Supplies-Other		
241297	07/07/26	1LFC-C7JG-C6QH10028616		001-005-725-000	735.34	N N
		Backpack 5 Mini Android & Touchscreen Signage		Assets To Be Capitalized		
241298	07/07/26	1LFC-C7JG-C6QH10028717		001-005-501-000	164.00	N N
		Laptop Chargers		Supplies-Non-Op-Equip Not Capitaliz		
241299	07/07/26	1LFC-C7JG-C6QH10028749		001-005-501-000	14.39	N N
		Power Adapter		Supplies-Non-Op-Equip Not Capitaliz		
Total For 4447 AMAZON CAPITAL SERVICES:					\$3,302.71	
6460 AMERICAN BANKERS INSURANCE OF FL						
241246	07/07/26	NXUTRG956		001-004-625-000	1,938.00	N N
		Amphitheater Flood Insurance		Insurance		
Total For 6460 AMERICAN BANKERS INSURANCE OF FL:					\$1,938.00	
7248 AMERICAN PAPER & TWINE						
241207	07/07/26	5595547	10028743	001-021-559-000	401.94	N Y
		Public Works Supplies		Operating Supplies-Other		
241208	07/07/26	5603254	10028805	001-021-559-000	235.73	N Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/07/2026 to 07/07/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Supples For Pw Stock		Operating Supplies-Other				
Total For 7248 AMERICAN PAPER & TWINE:					\$637.67	
7381 ZACHARY ANDERSON						
241154	07/07/26	062226		001-016-684-002	105.89	N N
Nfpa 1010: Drivers Operations		Meals & Lodging				
Total For 7381 ZACHARY ANDERSON:					\$105.89	
5744 ANIMAL HEALTH CENTER						
241238	07/07/26	862217	10028826	001-016-540-000	2,284.11	N N
Our Dog Jett-Medical Emergency-Ate Rat Poison		Supplies-Os-Equip Not Capitalized				
Total For 5744 ANIMAL HEALTH CENTER:					\$2,284.11	
3828 AT&T*						
241296	07/07/26	6623281353001-C		001-005-605-000	39.82	N N
Acct 662 328-1353 001 0596		Communication (Postage,Wireless,Etc				
Total For 3828 AT&T*:					\$39.82	
4488 AT&T MOBILITY **						
241309	07/07/26	287290054201X0		001-005-605-000	753.51	N N
Communication-Fire Dept		Communication (Postage,Wireless,Etc				
241310	07/07/26	287289971947X0		001-005-605-000	1,866.83	N N
Communication-P Works		Communication (Postage,Wireless,Etc				
241311	07/07/26	287289316684X0		001-005-605-000	8,342.58	N N
Communication-Police Dept		Communication (Postage,Wireless,Etc				
Total For 4488 AT&T MOBILITY **:					\$10,962.92	
1023 AUTOZONE, INC						
240932	07/07/26	00327355668		001-050-570-000	185.99	N N
Duralast Gold Battery		Supp-R&M-Veh/Equip/Prts-Police				
240933	07/07/26	CREDIT-0032735		001-050-570-000	-185.99	N N
Credit-Duralast Gold Ba		Supp-R&M-Veh/Equip/Prts-Police				
240934	07/07/26	00327356204	10028735	001-050-525-000	47.48	N N
4 Stp Dexron		Os-Fuel, Oil, Grease				
241028	07/07/26	00327359873	10028770	001-050-525-006	31.64	N N
Stp Dexron		Supp-Op-Fuel Oil,Grse-Other				
241029	07/07/26	00327359607	10028776	001-050-559-000	199.99	N N
Coolant Recov		Operating Supplies-Other				

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/07/2026 to 07/07/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
241030	07/07/26	00327359683	10028772	001-050-572-000	65.99	N N
		Duralast Gold Batt		Supp-R&M-Veh/Equip-Parts-Street		
241031	07/07/26	00327347648	10028774	001-050-570-001	170.55	N N
		Pd 16-03 Loaded Stru		Supp-R&M-Veh/Equip-Police-Non-Acc		
241032	07/07/26	00327342584	10028775	001-050-570-001	185.11	N N
		Water Pump 18-07		Supp-R&M-Veh/Equip-Police-Non-Acc		
Total For 1023 AUTOZONE, INC:					\$700.76	
7867 WALI BAHAR						
241147	07/07/26	070726		106-323-648-000	233.33	N Y
		July Rent-Landfill		Rental Property		
Total For 7867 WALI BAHAR:					\$233.33	
7434 JOSHUA HOUSTON BALLARD						
241267	07/07/26	06/22/26		001-016-684-002	74.63	N N
		Ems Class Jackson Ms		Meals & Lodging		
Total For 7434 JOSHUA HOUSTON BALLARD:					\$74.63	
6482 BAM						
241284	07/07/26	6YR26-FC-3		001-080-680-000	3,827.00	N Y
		1300 4Th St S-Mow/Trim/Blow Off Graves		Grass Cutting Contract		
241285	07/07/26	6YR26-FC-4		001-080-680-000	3,827.00	N Y
		1300 4Th St S-Mow/Trim/Blow Off Graves		Grass Cutting Contract		
241286	07/07/26	6YR26-S-3		001-080-680-000	675.00	N Y
		Sandfield Cemetary-Mow/Trim/Blow Graves		Grass Cutting Contract		
Total For 6482 BAM:					\$8,329.00	
1026 BATES TIRE CENTER						
240936	07/07/26	404025	10028668	001-050-572-000	1,079.88	N N
		4 Gateway Tubes, 8 265/70R*16 Summit Trail Climber Tires		Supp-R&M-Veh/Equip-Parts-Street		
241112	07/07/26	404433	10028733	001-050-570-001	388.00	N N
		(4) 215/70R/16 Summit Trail Climber Suv2		Supp-R&M-Veh/Equip-Police-Non-Acc		
241113	07/07/26	404463	10028734	001-050-570-001	1,008.00	N N
		(8) P225/60R18/ Slgy Eagle Rs-A Police Tires		Supp-R&M-Veh/Equip-Police-Non-Acc		
Total For 1026 BATES TIRE CENTER:					\$2,475.88	
1028 BIDDY SAW WORKS INC						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/07/2026 to 07/07/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
240998	07/07/26	461618	10028762	001-021-725-000	27,809.92	N N
		Public Works - Blower, Weedeater, Riding Mower		Assets To Be Capitalized		
241014	07/07/26	460479	10028710	107-350-559-000	73.98	N N
		Chains For Chain Saw		Operating Supplies-Other		
Total For 1028 BIDDY SAW WORKS INC:					\$27,883.90	
4390 BRISLIN, INC.						
241268	07/07/26	261053	10028744	001-037-559-000	4,720.00	N N
		Flue Piping For New Convention Center		Operating Supplies-Other		
Total For 4390 BRISLIN, INC.:					\$4,720.00	
1793 CINTAS CORP #0215						
240939	07/07/26	4272218561		001-010-559-000	162.48	N N
		Supplies-Police Dept		Operating Supplies-Other		
240940	07/07/26	4269217175		001-010-559-000	26.58	N N
				Operating Supplies-Other		
241002	07/07/26	4272955925		107-350-559-000	37.79	N N
		Supplies-Park&Rec		Operating Supplies-Other		
241003	07/07/26	4272483697		107-350-559-000	74.90	N N
		Supplies-Sim Scott Park		Operating Supplies-Other		
241004	07/07/26	4272218588		107-350-559-000	100.52	N N
		Supplies-Townsend Park		Operating Supplies-Other		
241005	07/07/26	4272218566		107-350-559-000	77.10	N N
		Supplies-Sandfield Comm.Center		Operating Supplies-Other		
241006	07/07/26	4272218584		107-350-535-000	66.71	N N
		Uniforms-Park&Rec		Uniforms		
241007	07/07/26	4272955973		107-350-535-000	66.71	N N
				Uniforms		
241044	07/07/26	4272655990		001-010-559-000	187.21	N N
		Supplies-Police Dept		Operating Supplies-Other		
241198	07/07/26	4273716616		001-010-559-000	234.57	N N
				Operating Supplies-Other		
241283	07/07/26	4274368099		001-010-559-000	231.21	N N

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Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

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Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Supplies-Police Dept		Operating Supplies-Other				
Total For 1793 CINTAS CORP #0215:					\$1,265.78	
2596 CNA SURETY						
241254	07/07/26	62714481--26-27		001-004-624-000	350.00	N N
Bond Stephen Jones 03/08/26-03/08/27		Officials Surety Bonds				
Total For 2596 CNA SURETY:					\$350.00	
2801 COLD MIX, INC.						
241277	07/07/26	21417	10027898	001-021-580-000	847.27	N N
Hotpatch Truck		Supplies R&M-Streets				
Total For 2801 COLD MIX, INC.:					\$847.27	
1060 COLUMBUS LIGHT & WATER DEPT						
240603	07/07/26	2218752		001-016-630-000	651.88	N N
212755 112158/729 N Lehmberg Rd Fs5		Utilities				
241115	07/07/26	2231237		001-041-627-000	19,718.62	N N
210691 110267-515 Main St/Street Lights		Utilities - Street Lights				
241116	07/07/26	2231259		001-041-627-000	50.51	N N
210713 110289-2011 6Th St N/Street Lights		Utilities - Street Lights				
241117	07/07/26	2231300		107-350-630-000	37.42	N N
210684 110261-623 Willowbrook Rd/Soccerfield		Utilities - Electric				
241118	07/07/26	2231234		107-350-630-000	47.44	N N
210685 110262-6Th St&Willow Brk N		Utilities - Electric				
241119	07/07/26	2231235		107-350-630-000	61.04	N N
210686 110263-6Th St N		Utilities - Electric				
241120	07/07/26	2230993		001-021-630-000	846.17	N N
210284 109897-25Th St S/Beautification		Utilities				
241121	07/07/26	2230994		001-021-630-000	382.26	N N
210285 109898-2502 Bell Ave/Street Dept		Utilities				
241122	07/07/26	2231116		001-010-630-000	40.08	N N
210462 110050-Hwy 45&82/Police Dept		Utilities - Electric				
241123	07/07/26	2230990		001-021-630-000	279.04	N N
210281 109894-527 Mlk/City Barn		Utilities				

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
241124	07/07/26	2230991		001-021-630-000	52.32	N N
		210282 109895-527 Mlk/City Barn		Utilities		
241125	07/07/26	2230992		001-021-630-000	130.14	N N
		210283 109896-2502 Bell Ave/P\Works/Carpenter		Utilities		
241126	07/07/26	2230988		001-021-630-000	182.30	N N
		210279 127951-2504 Bell Ave		Utilities		
241127	07/07/26	2230958		107-350-630-000	457.33	N N
		210228 109851-617 Oak St		Utilities - Electric		
241128	07/07/26	2230989		001-021-630-000	1,022.98	N N
		210280 109893-527 Mlk/City Barn		Utilities		
241129	07/07/26	2230956		001-021-630-000	46.96	N N
		210223 103033-2212 Bell Ave		Utilities		
241135	07/07/26	2698		001-041-630-000	3,840.00	N N
		May 2026 Traffic Signal Materials		Utilities - Electric		
241136	07/07/26	2700		001-041-630-000	129.82	N N
		May 2026 Maintenance Traffic Signals		Utilities - Electric		
241137	07/07/26	2704		001-041-630-000	2,710.44	N N
		May 2026 Main Street Lights Maintenance		Utilities - Electric		
241138	07/07/26	2699		001-041-630-000	5,095.88	N N
		May 2026 Street Light Maintenance		Utilities - Electric		
241139	07/07/26	2701		107-350-630-000	1,905.42	N N
		May 2026 Hank Aaron Field Maintenance		Utilities - Electric		
241140	07/07/26	2702		107-350-630-000	5,038.47	N N
		May 2026 Northhaven Woods Park Maintenance		Utilities - Electric		
241141	07/07/26	2703		107-350-630-000	1,508.79	N N
		May 2026 Columbus Park&Rec Maintenance		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$44,235.31	
1060 COLUMBUS LIGHT & WATER DEPT						
241157	07/07/26	2231399		107-350-630-000	95.79	N N
		210851 110409-1101 9Th Ave S		Utilities - Electric		

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Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
241158	07/07/26	2231400		107-350-630-000	28.75	N N
		210853 110410-1500 9+Th Ave S		Utilities - Electric		
241159	07/07/26	2231566		107-350-630-000	29.01	N N
		216841 129438-830 15Th St So/5 Taylor Pavilion		Utilities - Electric		
241160	07/07/26	2231480		107-350-630-000	28.75	N N
		216168 110410-1500 9Th Ave So		Utilities - Electric		
241161	07/07/26	2231524		107-350-630-000	923.34	N N
		211082 110584-826 15Th St S		Utilities - Electric		
241162	07/07/26	2231303		107-350-630-000	193.89	N N
		210721 110296-12Th Ave S		Utilities - Electric		
241163	07/07/26	2231304		107-350-630-000	156.51	N N
		210722 110297-6Th St & 12Th Ave S		Utilities - Electric		
241181	07/07/26	2232704		001-016-630-000	1,144.06	N N
		216271 111472-72 Airline Rd/Fs4		Utilities		
241182	07/07/26	2232974		001-016-630-000	692.57	N N
		212755 112158-729 Airline Rd/Fs5		Utilities		
241183	07/07/26	2232707		001-082-630-000	51.26	N N
		216869 111741-368 Fabritek Dr/Airport		Utilities - Electric		
241184	07/07/26	2232708		001-082-630-000	51.91	N N
		216870 111741-368 Fabritek Dr/Airport		Utilities - Electric		
241185	07/07/26	2232536		001-082-630-000	97.32	N N
		212324 111738-368 Fabrite Dr/T-Hanger		Utilities - Electric		
241186	07/07/26	2232537		001-082-630-000	612.91	N N
		212325 111739-368 Fabritek Dr/Airport		Utilities - Electric		
241187	07/07/26	2232539		001-082-630-000	49.61	N N
		212327 111741-368 Fabritek Dr/Airport3		Utilities - Electric		
241188	07/07/26	2231879		001-080-630-000	13.96	N N
		211602 111055-1400 4Th St S/Friendship Cent		Utilities - Electric		
241189	07/07/26	2231752		001-010-630-000	35.88	N N
		211447 110909-412 Ave B/Police Dept		Utilities - Electric		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
241190	07/07/26	2231631		001-080-630-000	17.44	N N
		211287 110765-1400 4Th St S/Friendship Cent		Utilities - Electric		
241240	07/07/26	2233744		001-041-630-000	7.38	N N
		213480 112878-161 Maple St		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$4,230.34	
1061 COLUMBUS LOCK & KEY INC						
241178	07/07/26	6222	10028785	001-019-500-000	75.00	N N
		Key With Transponder For Action Center Ford Ranger		Supplies-Non-Op-Office		
Total For 1061 COLUMBUS LOCK & KEY INC:					\$75.00	
1170 COLUMBUS/LOWNDES LIBRARY						
241142	07/07/26	070726		001-060-916-000	26,300.00	N N
		Monthly Appropriation		Columbus/Lowndes Library		
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$26,300.00	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
241143	07/07/26	070726		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	
7486 CORNERSTONE FAMILY MEDICAL CENTER						
241255	07/07/26	266	10028732	001-010-600-009	243.00	N Y
		Pre-Employment Physicals: Colston		Prof Serv-Medical		
241256	07/07/26	268	10028732	001-010-600-009	243.00	N Y
		Pre-Employment Physicals: Glover		Prof Serv-Medical		
Total For 7486 CORNERSTONE FAMILY MEDICAL CENTER:					\$486.00	
1037 C & P PRINTING INC						
241057	07/07/26	49044	10028711	001-050-503-000	616.00	N N
		Invoice Workorders		Supp-PLC Sub & Dues		
Total For 1037 C & P PRINTING INC:					\$616.00	
7898 CULLUM CONSTRUCTION LLC						
241270	07/07/26	WEI0022126.000-		229-004-673-000	1,057,582.72	N Y
		Columbus Drainage Improvements		Arpa Outside Service- Other		
Total For 7898 CULLUM CONSTRUCTION LLC:					\$1,057,582.72	
6962 JOSEPH DAUGHTRY						
241079	07/07/26	062326		001-010-684-002	31.54	N N
		Macp Meal Reimbursement		Meals & Lodging		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
241233	07/07/26	062526		001-010-684-000	245.00	N N
Noble Conference-Parking Reimbursement				Travel & Training (W/Modf)		
Total For 6962 JOSEPH DAUGHTRY:					\$276.54	
6400 DAVIS PAPER AND CHEMICAL LLC						
241078	07/07/26	106960	10028788	001-037-510-000	233.84	N N
Janitorial Supplies For Trotter				Supplies-Op Cleaning & Janitorial		
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$233.84	
5300 DEX IMAGING						
241304	07/07/26	AR15493165		001-005-640-000	22.16	N N
Dx55962-01				Rental (Was Freight Before 10/1/12)		
241305	07/07/26	AR15493164		001-005-640-000	51.76	N N
Dx55970-01				Rental (Was Freight Before 10/1/12)		
241306	07/07/26	AR15493163		001-005-640-000	48.24	N N
Dx55973-01				Rental (Was Freight Before 10/1/12)		
241307	07/07/26	AR15524521		001-005-640-000	2,860.29	N N
Pc3249-03				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$2,982.45	
1084 DPS CRIME LAB / V9971137130						
241047	07/07/26	90175659	10028764	001-010-600-000	60.00	N N
Cid - Analytical Fee				Professional Services		
Total For 1084 DPS CRIME LAB / V9971137130:					\$60.00	
1086 EAST LOWNDES WATER ASSOCIATION						
241239	07/07/26	052626-062426		106-323-630-000	12.00	N N
2301 Yorkville Rd E-Landfill				Utilities - Electric		
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$12.00	
7733 EDMONSON PROPERTIES LLC						
241149	07/07/26	070726		001-041-664-000	230.00	N Y
Rent-Parking Lot				Public Parking Lots		
Total For 7733 EDMONSON PROPERTIES LLC:					\$230.00	
2102 EQUIFAX INFO SERVICES LLC*						
241236	07/07/26	2073533628		001-010-503-000	133.00	N N
Service Fee-Police Dept				Supplies Non-Op-Subs & Dues		
Total For 2102 EQUIFAX INFO SERVICES LLC*:					\$133.00	
5591 RITA FELTON						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
241150	07/07/26	070726		001-004-685-000	100.00	N Y
		Civil Service		Civil Service Expense		
Total For 5591 RITA FELTON:					\$100.00	
2739 FIRE & POLICE SELECTION, INC.						
241166	07/07/26	23148	10028590	001-004-685-000	90.00	N N
		Used Entry-Level Tests And Restocking Fee		Civil Service Expense		
241167	07/07/26	23187	10028796	001-004-685-000	750.00	N N
		Annual Lease Base Fee For Fact (Fast Test Web)		Civil Service Expense		
Total For 2739 FIRE & POLICE SELECTION, INC.:					\$840.00	
1106 FUELMAN						
240997	07/07/26	NP70665452		001-016-684-001	43.73	N N
		Fuel Purchase-Fire Dept		Travel (Incl Mileage)		
241051	07/07/26	NP70686504		001-016-684-001	54.54	N N
				Travel (Incl Mileage)		
241051	07/07/26			001-016-684-001	33.11	N N
				Travel (Incl Mileage)		
241056	07/07/26	NP70686504-1		001-010-684-001	173.53	N N
		Fuel Purchase-Police Dept		Travel (Incl Mileage)		
241312	07/07/26	NP70714324		001-004-684-001	47.40	N N
		Fuel Purchase-Mayor		Travel (Incl Mileage)		
Total For 1106 FUELMAN:					\$352.31	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
241247	07/07/26	19984		001-004-625-000	1,347.00	N N
		2024 Curbtender Truck		Insurance		
241248	07/07/26	20217		001-004-625-000	6,028.00	N N
		2026 Ram 2500-4 2026 Ram 1500		Insurance		
241249	07/07/26	20069		001-004-625-000	1,385.00	N N
		2026 Ram 2500 Vin 3C6Urscl1Tg2		Insurance		
241250	07/07/26	20388		001-004-625-000	968.00	N N
		2026 Ram 1500		Insurance		
241251	07/07/26	19919		001-004-625-000	83.50	N N
		Notary Bond-Mitchell		Insurance		

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241252	07/07/26	19922		001-004-625-000	83.50	N N
		Notary Bond-Stewart		Insurance		
241253	07/07/26	20293		001-004-624-000	350.00	N N
		Bond-Jammie Garrett		Officials Surety Bonds		
241287	07/07/26	19869		001-004-625-000	206.00	N N
		Amend Exp Date-Holliman		Insurance		
241288	07/07/26	512532		001-004-624-000	-60.00	N N
		Amend Greg Lewis Bond		Officials Surety Bonds		
241289	07/07/26	517658		001-004-624-000	-33.50	N N
		Remove Turnage Bond Fee		Officials Surety Bonds		
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$10,357.50	
5027 GOBOX LLC						
241272	07/07/26	73582		001-021-630-000	180.00	N Y
		Portable Potty-Riverwalk		Utilities		
Total For 5027 GOBOX LLC:					\$180.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
241132	07/07/26	23785-84802		001-028-602-000	14,031.72	N N
		Residential Units-9468 Units		Garbage Collection-Pickup		
241133	07/07/26	23785-84801		001-028-602-000	1,186.41	N N
		City Facilities-Crime Lab/Fire Dept		Garbage Collection-Pickup		
241134	07/07/26	23785-85231		001-028-602-000	404.78	N N
		Trash Generated-Lee Park		Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$15,622.91	
6706 GRIFFIN SECURITY & TECHNOLOGY						
241295	07/07/26	221172		001-005-600-000	150.00	N Y
		Fire Alarm Replacement-City Hall		Professional Services		
Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:					\$150.00	
1117 GTR SOLID WASTE MGMT AUTHORITY						
241269	07/07/26	070126		001-028-601-000	15,863.18	N N
		Garbage Collection		Garbage Collection-Dumping		
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$15,863.18	
2514 H&H TRUCK/OUTDOOR						

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241000	07/07/26	CO-T-1054892	10028315	001-021-672-000	3,341.98	N N
New Pw Trucks				Out Serv-R&M-Veh/Equip/Parts/Wks		
Total For 2514 H&H TRUCK/OUTDOOR:					\$3,341.98	
5240 DR MAXINE HALL						
241151	07/07/26	070726		001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 5240 DR MAXINE HALL:					\$100.00	
7612 HATTAWAY ELECTRIC, LLC						
241164	07/07/26	5022		318-000-900-000	4,850.00	N Y
Tennis Court Lighting				Contractors' Expense		
Total For 7612 HATTAWAY ELECTRIC, LLC:					\$4,850.00	
6329 KIMBERLY HAYES						
241234	07/07/26	062526		001-010-684-000	245.00	N N
Noble Conference-Parking Reimbursement				Travel & Training (W/Modf)		
Total For 6329 KIMBERLY HAYES:					\$245.00	
8108 HEATHER FENSTER						
241024	07/07/26	FP-2026-001	10028679	107-350-559-000	150.00	N Y
Face Painting Ffor Unity In The Community Event				Operating Supplies-Other		
241025	07/07/26	FP-2026-002	10028766	107-350-581-000	150.00	N Y
Face Painting For Summer Camp Celebration				Recreation Programs		
Total For 8108 HEATHER FENSTER:					\$300.00	
5509 HOG HOUNDS						
241081	07/07/26	WO-1068	10028784	001-010-640-000	105.00	N N
Motorcycle - Wo-1068				Rental (Was Freight Before 10/1/12)		
241199	07/07/26	WO-1069	10028811	001-010-640-000	287.50	N N
Motorcycle - Wo-1069				Rental (Was Freight Before 10/1/12)		
Total For 5509 HOG HOUNDS:					\$392.50	
5134 H & R AGRI-POWER						
241033	07/07/26	CN86986	10028773	001-050-572-000	231.00	N N
Motor-Start				Supp-R&M-Veh/Equip-Parts-Street		
Total For 5134 H & R AGRI-POWER:					\$231.00	
6096 IMAGING CENTER OF COLUMBUS						
241257	07/07/26	CIS2179342	10028730	001-010-600-009	142.00	N N
Chest X-Rays For New Employees: Day				Prof Serv-Medical		

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241259	07/07/26	CIS2179452	10028730	001-021-600-009	142.00	N N
Chest X-Rays For New Employees: Wilson				Prof Serv - Medical		
241260	07/07/26	CIS2179487	10028730	001-016-600-009	142.00	N N
Chest X-Rays For New Employees: Hillhouse				Prof Serv-Medical		
241261	07/07/26	CIS2179658	10028730	001-010-600-009	142.00	N N
Chest X-Rays For New Employees: Rice				Prof Serv-Medical		
241290	07/07/26	CIS2180716	10028751	001-010-600-009	142.00	N N
Chest X-Rays - Colister				Prof Serv-Medical		
241291	07/07/26	CIS2180792	10028751	001-010-600-009	142.00	N N
Chest X-Rays - Glover				Prof Serv-Medical		
Total For 6096 IMAGING CENTER OF COLUMBUS:					\$852.00	
2461 KEEP AMERICA BEAUTIFUL, INC.						
240923	07/07/26	KAB 2026-7703		001-019-503-000	313.50	N N
2026 Network Fee-Keep America Beautiful				Supp Non-Op-Subscriptions & Doc		
Total For 2461 KEEP AMERICA BEAUTIFUL, INC.:					\$313.50	
6277 KLUTTS PLUMBING						
241232	07/07/26	1810	10028838	001-037-635-000	200.00	N Y
Install New Regulator On Convection Oven				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 6277 KLUTTS PLUMBING:					\$200.00	
4342 LAQUANDA HAYDEN						
240915	07/07/26	061626		001-037-672-000	1,540.00	N N
Refund Deposit-Trotter				Refund Of Dep-Conv Center		
Total For 4342 LAQUANDA HAYDEN:					\$1,540.00	
7442 LAW ENFORCEMENT RISK MGMT GROUP INC						
240938	07/07/26	26074-MICHAEL	10028728	001-016-684-003	150.00	N Y
Legal & Liability Risk Management Institute-Michael Walker				Registration		
Total For 7442 LAW ENFORCEMENT RISK MGMT GROUP INC:					\$150.00	
7435 WESTON LOWERY						
241265	07/07/26	06/22/26		001-016-684-002	75.96	N N
Ems Class Jackson Ms				Meals & Lodging		
Total For 7435 WESTON LOWERY:					\$75.96	
1163 LOWE'S						
241223	07/07/26	99867	10028716	001-037-500-000	196.51	N N

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Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

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Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
		Combination Locks		Supplies-Non-Op-Office			
241224	07/07/26	970906	10028637	001-010-635-000	399.00	N	N
		Ceiling Tiles For Police Department		Out Serv R&M-Not Veh/Eqp/Radio			
241225	07/07/26	971988	10028638	001-016-559-000	261.07	N	N
		Paint And Voltage Tester, Screwdriver, Cutting Tools, Electrical		Operating Supplies-Other			
241226	07/07/26	986936	10028731	001-082-573-000	726.13	N	N
		Paint & Supplies		Supp-R&M-Veh/Eqp Pric Ctr			
Total For 1163 LOWE'S:					\$1,582.71		
1166 LOWNDES FARM SUPPLY							
241021	07/07/26	1294511	10028643	107-350-559-000	461.97	N	N
		Week Killer		Operating Supplies-Other			
Total For 1166 LOWNDES FARM SUPPLY:					\$461.97		
4342 LUCILLE LEVY							
241026	07/07/26	061626		107-350-890-000	150.00	N	N
		Refund Deposit-Townsend		Refund Deposits			
Total For 4342 LUCILLE LEVY:					\$150.00		
6515 MAGNOLIA BOTTLE WATER							
241169	07/07/26	4078		001-010-559-000	120.00	N	N
		Water-Police Dept		Operating Supplies-Other			
241300	07/07/26	2041		001-004-500-000	20.00	N	N
		Water-City Hall		Supplies Non-Op-Office			
Total For 6515 MAGNOLIA BOTTLE WATER:					\$140.00		
5248 J D MCKAY							
240913	07/07/26	061426		001-004-600-010	75.00	N	Y
		Sound System Operations		Prof Serv-Other			
240913	07/07/26			001-037-600-010	250.00	N	Y
				Professional Serv - Other			
Total For 5248 J D MCKAY:					\$325.00		
7804 MATTHEW MCWAIN							
241155	07/07/26	062226		001-016-684-002	153.41	N	N
		Hazardous Materials-Awareness/Operations		Meals & Lodging			
Total For 7804 MATTHEW MCWAIN:					\$153.41		
8068 METRO BUILDING SERVICES, LLC							

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
241293	07/07/26	66703	10028849	320-021-682-000	56,762.00	N	N
Columbus Municipal Re-Roof				Construction Contractors Exp			
Total For 8068 METRO BUILDING SERVICES, LLC:					\$56,762.00		
1187 MILITARY HARDWARE							
241013	07/07/26	395278	10028748	107-350-559-000	143.81	N	N
Ant Killer				Operating Supplies-Other			
241209	07/07/26	395900	10028802	001-021-559-000	42.23	N	N
Light Bulbs For Pw Breakroom				Operating Supplies-Other			
241210	07/07/26	395899	10028803	001-021-580-000	38.49	N	N
For Pw Supplies				Supplies-R&M-Streets			
241211	07/07/26	395898	10028804	001-021-559-000	152.99	N	N
Chain For Pw Trucks				Operating Supplies-Other			
241212	07/07/26	394225	10028649	001-021-580-000	25.52	N	N
Public Works				Supplies-R&M-Streets			
241213	07/07/26	394229	10028651	001-021-580-000	38.49	N	N
Nylon Fence At Riverwalk				Supplies-R&M-Streets			
241214	07/07/26	394226	10028650	001-021-580-000	13.49	N	N
Public Works				Supplies-R&M-Streets			
241273	07/07/26	396152	10028693	001-021-580-000	59.88	N	N
Concrete Crew				Supplies-R&M-Streets			
Total For 1187 MILITARY HARDWARE:					\$514.90		
3846 WES MIMS							
241156	07/07/26	061626		001-016-684-002	115.06	N	N
Fire Management 101				Meals & Lodging			
Total For 3846 WES MIMS:					\$115.06		
5376 MITCHELL, MCNUTT TRUST ACCOUNT							
241263	07/07/26	PPIN 17209-2		160-042-751-000	222.37	N	Y
Chimere Irons 1113 5Th St So Adj				Acquisition Expenses			
Total For 5376 MITCHELL, MCNUTT TRUST ACCOUNT:					\$222.37		
1894 MMC MATERIALS INC - STARKVILLE							
241206	07/07/26	1024267	10028783	001-021-580-000	583.50	N	N
Fencing @ Propst Park				Supplies R&M-Streets			

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241220	07/07/26	1021660	10028540	001-021-581-000	555.00	N	N
Sidewalks				Supplies-R&M-Sidewalks			
241221	07/07/26	1013666	10028316	001-021-582-000	1,062.00	N	N
Guardrail On Bluecutt Rd				Supplies-R&M-Pipes & Culverts			
241222	07/07/26	1022775	10028747	001-021-582-000	519.00	N	N
Sinkhole @ 10Th St /3Rd Ave N				Supplies-R&M-Pipes & Culverts			
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$2,719.50		
7866 MOOREHEAD HEIRSHIP PARTNERSHIP							
241146	07/07/26	070726		106-323-648-000	233.34	N	Y
July Rent-Landfill				Rental Property			
Total For 7866 MOOREHEAD HEIRSHIP PARTNERSHIP:					\$233.34		
4452 DR. WILL E MOOREHEAD							
241152	07/07/26	070726		106-323-648-000	116.66	N	Y
Rent Payment-Landfill				Rental Property			
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66		
4174 THOMAS L. MOORE JR							
241148	07/07/26	070726		001-004-685-000	100.00	N	Y
Civil Service				Civil Service Expense			
Total For 4174 THOMAS L. MOORE JR:					\$100.00		
1518 MS DEPARTMENT OF REVENUE							
241264	07/07/26	06/30/26		001-010-676-000	88.50	N	N
Unmarked Vehicles				Miscellaneous			
Total For 1518 MS DEPARTMENT OF REVENUE:					\$88.50		
1481 MS MUNICIPAL WORKERS COM GROUP							
241262	07/07/26	0055WC2024-A		001-010-491-000	29,711.72	N	N
24-25 Workers' Comp Audited Premium Due				Workers' Comp Premiums			
Total For 1481 MS MUNICIPAL WORKERS COM GROUP:					\$29,711.72		
1238 NEW HOME BUILDING STORES **							
241022	07/07/26	C32007	10028687	107-350-559-000	109.47	N	N
Ground Crew Supplies				Operating Supplies-Other			
241179	07/07/26	C33213	10028791	001-041-560-000	32.99	N	N
Weed Killer For Building Perimeter				Supplies-R&M-Bldg Mats & Related			
241180	07/07/26	C33413	10028810	001-041-635-000	473.84	N	N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		Hammer Drill And Repair Supplies		Out Serv-R&M-Not Veh/Equip/Radio		
241218	07/07/26	C33478	10028807	001-021-580-000	202.39	N N
		Supplies For Barricades		Supplies-R&M-Streets		
241292	07/07/26	C33844	10028839	001-041-635-001	119.00	N N
		Ladder For Higher Trotter Roof Top Access - Current Ladder Up		Out Serv-R&M-Bldg&Structures		
Total For 1238 NEW HOME BUILDING STORES **:					\$937.69	
2273 O'REILLY AUTOMOTIVE STORES INC						
240925	07/07/26	CREDIT 1050-163		001-050-570-000	-8.98	N N
		Credit-Hydro Detail		Supp-R&M-Veh/Equip/Pris Police		
240926	07/07/26	1050-160014	10028742	001-050-570-000	9.96	N N
		Axle Gasket		Supp-R&M-Veh/Equip/Pris Police		
240927	07/07/26	1050-161988	10028741	001-050-572-000	67.19	N N
		Remn Str Pump		Supp-R&M-Veh/Equip-Parts-Street		
240928	07/07/26	1050-163443	10028740	001-050-570-001	195.03	N N
		Transfer Unit, Hydro Detail, Brush		Supp-R&M-Veh/Equip-Police-Non-Acc		
240929	07/07/26	1050-165008	10028739	001-050-571-000	51.21	N N
		Oil Filter		Supp-Veh/Equip-Parts-Fire		
240930	07/07/26	1050-170019	10028738	001-050-570-001	60.10	N N
		Coolant Hose Capsules (2)		Supp-R&M-Veh/Equip-Police-Non-Acc		
240931	07/07/26	1050-173543	10028737	001-050-572-000	12.49	N N
		Batt Term		Supp-R&M-Veh/Equip-Parts-Street		
241034	07/07/26	1050-179870	10028778	001-050-525-006	178.32	N N
		Starfire Brake Clean (12)		Supp-Op-Fuel,Oil,Grse Other		
241035	07/07/26	1050-179868	10028777	001-050-570-001	38.69	N N
		13-02 Temp Sen		Supp-R&M-Veh/Equip-Police-Non-Acc		
241036	07/07/26	1050-180901	10028769	001-050-570-000	24.16	N N
		14-08 Micro V-Belt		Supp-R&M-Veh/Equip/Pris Police		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$628.17	
2519 PACKET MEDIA LLC						
241043	07/07/26	35900	10028756	001-004-615-000	196.00	N N
		Advertise For Bids (Hvac 6/11 & 6/18/26		Advertising & Notices		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
241130	07/07/26	35920	10028754	001-004-615-000	196.00	N	N
Readvertise For Excavator				Advertising & Notices			
241165	07/07/26	35936	10028768	001-018-615-000	19.00	N	N
Hpc Public Notice				Advertising-After 9/30/11			
Total For 2519 PACKET MEDIA LLC:					\$411.00		
5028 PITNEY BOWES - PURCHASE POWER							
241191	07/07/26	06252026		001-004-605-000	200.00	N	N
80009090116604258-City Hall				Communication (Postage,Wireless,Etc			
241200	07/07/26	062526		001-010-605-000	3,175.61	N	N
8000909011660441-Police Dept				Communication (Postage,Wireless,Etc			
Total For 5028 PITNEY BOWES - PURCHASE POWER:					\$3,375.61		
1261 PRECISION COMMUNICATIONS INC							
241235	07/07/26	22013	10028835	001-010-635-000	187.50	N	N
Cars 17-02, 18-02				Out Serv-R&M-Not Veh/Equip/Radio			
Total For 1261 PRECISION COMMUNICATIONS INC:					\$187.50		
7679 CHAS PRICE							
241266	07/07/26	06/22/26		001-016-684-002	83.75	N	N
Ems Class Jackson Ms				Meals & Lodging			
Total For 7679 CHAS PRICE:					\$83.75		
1262 PRICE PEST CONTROL, LLC							
240910	07/07/26	274623		001-037-635-001	35.00	N	Y
Pest Control-Regal Hall				Out Serv-R&M-Bldg&Structures			
240911	07/07/26	274637		001-037-635-001	40.00	N	Y
Pest Control-Trotter				Out Serv-R&M-Bldg&Structures			
241170	07/07/26	274618		001-018-635-000	36.00	N	Y
Pest Control-F.Program/Bldg Insp				Out Serv-R&M-Not Veh/Equip/Radio			
241171	07/07/26	274607		001-041-635-001	30.00	N	Y
Pest Control-Care&Maintenance				Out Serv-R&M-Bldg&Structures			
241172	07/07/26	274649		001-041-635-001	25.00	N	Y
Pest Control-Lab				Out Serv-R&M-Bldg&Structures			
241177	07/07/26	274616		001-004-635-099	55.00	N	Y
Pest Control-City Hall				Outside Serv-R&M All Other			

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Total For 1262 PRICE PEST CONTROL, LLC:					\$221.00		
3942 PROGRAPHICS INC							
240937	07/07/26	6467	10028641	001-016-500-000	22.44	N	N
Lamination 17"X11" Poster And 21 5/8" X 27 3/4" Poster				Supplies-Non-Op-Office			
241045	07/07/26	6481	10028660	001-016-559-000	36.50	N	N
Door Sign For Office				Operating Supplies-Other			
Total For 3942 PROGRAPHICS INC:					\$58.94		
8087 PRO-TECH GLASS, LLC							
241231	07/07/26	621	10028827	106-323-673-000	274.50	N	Y
Pw Truck#15				Out Serv-R&M-Veh/Equip/Radio-Offi. Dep			
241274	07/07/26	603	10028792	001-021-672-000	728.00	N	Y
Replace Windshield				Out Serv-R&M-Veh/Equip/Radio-Pub Wks			
Total For 8087 PRO-TECH GLASS, LLC:					\$1,002.50		
4342 RASHEEDAH BANKHEAD							
240914	07/07/26	061626		001-037-672-000	200.00	N	N
Refund-Regal Hall/Raining In Building				Refund Of Dep-Conv Center			
Total For 4342 RASHEEDAH BANKHEAD:					\$200.00		
1286 ROTO-ROOTER SEWER SERVICE							
241015	07/07/26	110859	10028767	107-350-559-000	225.00	N	N
Repair Sewer Line At Hank Aaron Field				Operating Supplies-Other			
241192	07/07/26	108490	10028799	001-016-540-000	215.00	N	N
Replaced Urinal Flush Kit And Material (Station 3)				Supplies-Os-Equip Not Capitalized			
Total For 1286 ROTO-ROOTER SEWER SERVICE:					\$440.00		
6159 SANDERS ROOFING							
241282	07/07/26	476832	10028850	001-037-635-001	4,500.00	N	Y
Material And Labor For Roof Repair At Regal Hall (Clean And I				Out Serv-R&M-Bldg&Structures			
Total For 6159 SANDERS ROOFING:					\$4,500.00		
4342 SHANTE GARNER							
241027	07/07/26	062226		107-350-890-000	150.00	N	N
Refund Deposit-Townsend				Refund Deposits			
Total For 4342 SHANTE GARNER:					\$150.00		
6641 SHIELD TECHNOLOGIES LLC							
241176	07/07/26	061726		001-009-600-000	60.00	N	Y
May & June Monitoring-Lab Dept				Professional Services			

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Total For 6641 SHIELD TECHNOLOGIES LLC:					\$60.00	
5114 SIGNATURE SOUND & PRINTING						
241001	07/07/26	4133		107-350-615-000	265.00	N Y
		Social Media/Website Maintenance		Advertising		
241023	07/07/26	4134	10028602	107-350-615-000	597.50	N Y
		Bles On The River Project Asvertisement		Advertising		
241037	07/07/26	4132		001-004-600-000	800.00	N Y
		Social Media Marketing Management		Professional Services		
241038	07/07/26	4137		001-004-600-000	50.00	N Y
		Proclamation Sheets 11X14		Professional Services		
241039	07/07/26	4129	10028765	001-004-500-000	45.00	N Y
		Business Cards-D.Davis		Supplies-Non-Op-Office		
241219	07/07/26	4140	10028727	229-042-650-000	1,273.50	N Y
		Large Yard Signs-Two Sided		Blight-Property Purchases		
241281	07/07/26	4143	10028855	001-004-600-000	390.00	N Y
		3X10 4Th Of July Banners		Professional Services		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$3,421.00	
1298 SIRCHIE ACQUISITION COMPANY LLC						
241046	07/07/26	0742929-IN	10027331	001-010-559-000	259.60	N N
		Cid- Supplies		Operating Supplies-Other		
Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:					\$259.60	
2954 S & J SUPPLIES						
240935	07/07/26	18240	10028705	001-050-559-000	212.93	N N
		Nylon Cable Ties, Carriage Bolt, Clamps, Drill Bits, Phillip Shee		Operating Supplies-Other		
Total For 2954 S & J SUPPLIES:					\$212.93	
5140 SOBLEY POOL COMPANY						
241016	07/07/26	0004703	10028691	107-350-559-000	705.15	N N
		For Splash Pad		Operating Supplies-Other		
Total For 5140 SOBLEY POOL COMPANY:					\$705.15	
5663 SOUTHERN BILLING SERVICES, LLC						
241301	07/07/26	203141		001-005-605-000	520.87	N Y
		800815-Fire Dept		Communication (Postage,Wireless,Etc		
241302	07/07/26	203140		001-005-605-000	2,193.00	N Y

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800868-City Of Col				Communication (Postage,Wireless,Etc		
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$2,713.87	
1305 SOUTHERN PIPE & SUPPLY						
241020	07/07/26	11238875-00	10028677	107-350-559-000	225.98	N N
		Flush Kit For Splach Pad		Operating Supplies-Other		
Total For 1305 SOUTHERN PIPE & SUPPLY:					\$225.98	
4732 SOUTHERN TELECOMMUNICATIONS **						
241303	07/07/26	06262026		001-005-608-000	1,142.02	N Y
		Acct 2501-Monthly Phone Bill		Telephone		
Total For 4732 SOUTHERN TELECOMMUNICATIONS **:					\$1,142.02	
1802 SPORTS SPECIALTY						
240921	07/07/26	0000068811	10028538	001-016-535-000	1,562.50	N N
		Weld Shorts		Uniforms		
240922	07/07/26	0000068812	10028542	001-016-535-000	364.00	N N
		Polo Shirts-Black, Diesel Grey, White, And Backpack		Uniforms		
241017	07/07/26	0000068803	10028713	107-350-581-000	724.00	N N
		Summer Camp T-Shirts		Recreation Programs		
241018	07/07/26	0000068802	10028714	107-350-581-000	430.00	N N
		Summer Camp T-Shirts For Staff		Recreation Programs		
241237	07/07/26	0000068972	10028719	001-016-535-000	136.00	N N
		Polo Shirts (Chief Yarbrough)		Uniforms		
Total For 1802 SPORTS SPECIALTY:					\$3,216.50	
7010 S & S LANDSCAPING						
241111	07/07/26	14772		001-004-600-000	8,250.00	N Y
		Grass Cutting/Hwy Interchanges		Professional Services		
Total For 7010 S & S LANDSCAPING:					\$8,250.00	
4813 STAPLES ADVANTAGE						
241048	07/07/26	6066262117	10028639	001-016-500-000	121.83	N N
		Quartet Classic Cork Bulletin Board, Silver Frameand Head Pu		Supplies-Non-Op-Office		
241049	07/07/26	CREDIT6066089810028639		001-016-500-000	-112.74	N N
				Supplies-Non-Op-Office		
241050	07/07/26	6066262115	10028639	001-016-500-000	112.74	N N
				Supplies-Non-Op-Office		

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241193	07/07/26	6066418912	10028639	001-016-500-000	9.09	N	N
				Supplies Non-Op-Office			
Total For 4813 STAPLES ADVANTAGE:					\$130.92		
1501 STATE FIRE ACADEMY							
241242	07/07/26	14438-W.MIMS	10028844	001-016-684-000	250.00	N	N
				Class Tuition-Wes Mims, Thomas Parsons, Zach Anderson, Jor			
				Travel & Training (W/Modf)			
241243	07/07/26	14373-T.PARSON	10028844	001-016-684-000	500.00	N	N
				Travel & Training (W/Modf)			
241244	07/07/26	14499-Z.ANDERS	10028844	001-016-684-000	500.00	N	N
				Travel & Training (W/Modf)			
241245	07/07/26	14562-J.THOMAS	10028844	001-016-684-000	500.00	N	N
				Travel & Training (W/Modf)			
Total For 1501 STATE FIRE ACADEMY:					\$1,750.00		
6540 STRAIGHT UP AVIATION							
241144	07/07/26	070726		001-082-600-000	5,000.00	N	Y
				Monthly Appropriation			
				Professional Services			
Total For 6540 STRAIGHT UP AVIATION:					\$5,000.00		
2578 STRICKLAND COMPANIES							
240999	07/07/26	849661-0	10028721	001-004-559-000	246.39	N	N
				Supplies: Labels, File Folders, Fastener Prongs, File Guide, La			
				Operating Supplies-Other			
241175	07/07/26	849118-REMAINI	10028676	001-010-559-000	22.98	N	N
				Remaining Balance Owed			
				Operating Supplies-Other			
Total For 2578 STRICKLAND COMPANIES:					\$269.37		
1325 TELETEC COMMUNICATIONS							
241241	07/07/26	3769	10028821	001-016-540-000	165.00	N	Y
				Repairs On One Kenwood Radio (Roderick Dillard)			
				Supplies-Os-Equip Not Capitalized			
Total For 1325 TELETEC COMMUNICATIONS:					\$165.00		
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES							
240916	07/07/26	AR004768	10028557	001-010-535-000	644.14	N	N
				Chief Daughtry & Mayor Jones			
				Uniforms			
240917	07/07/26	AR004578	10028365	001-010-535-000	737.95	N	N
				Uniforms - D Christmas			
				Uniforms			
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$1,382.09		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/07/2026 to 07/07/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1330 THOMPSON MACHINERY						
240908	07/07/26	WO110069531	10028723	001-050-672-001	3,317.73	N N
St Dept 1000 Sensor Repair				Out Serv-R&M-Sst Nonacc		
Total For 1330 THOMPSON MACHINERY:					\$3,317.73	
2707 ULINE						
241230	07/07/26	207648997	10028404	001-021-559-000	1,151.90	N N
Pw Trucks				Operating Supplies-Other		
Total For 2707 ULINE:					\$1,151.90	
4534 UNIFIRST CORPORATION						
240909	07/07/26	1830213000		001-050-535-000	173.35	N N
Uniforms-Garage				Uniforms		
241131	07/07/26	1830214111		001-050-535-000	173.35	N N
				Uniforms		
241197	07/07/26	1830215061		001-050-535-000	162.91	N N
				Uniforms		
241202	07/07/26	1830214168		106-323-535-000	101.57	N N
Supplies/Uniforms-Landfill				Uniforms		
241203	07/07/26	1830214160		001-021-535-000	1,078.73	N N
Uniforms-P.Works				Uniforms		
241204	07/07/26	1830213043		106-323-535-000	104.57	N N
Supplies/Uniforms-Landfill				Uniforms		
241205	07/07/26	1830213035		001-021-535-000	1,078.73	N N
Uniforms-P.Works				Uniforms		
241228	07/07/26	1830215106		106-323-535-000	101.57	N N
Supplies/Uniforms-Landfill				Uniforms		
241229	07/07/26	1830215229		001-021-535-000	1,104.04	N N
Uniforms-P.Works				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$4,078.82	
4807 UNITED RENTALS, INC						
241275	07/07/26	262355141-002	10028745	001-021-640-000	2,461.00	N N
4-Week Rental For Backhoe				Rental (Was Freight Before 10/1/12)		
Total For 4807 UNITED RENTALS, INC:					\$2,461.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/07/2026 to 07/07/2026

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City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
5810 US LAWN OF STARKVILLE						
241019	07/07/26	16217	10028725	107-350-635-000	2,580.00	N Y
Growth Regulator For Propst Park,Cook ,Sim Scott And Towns				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 5810 US LAWN OF STARKVILLE:					\$2,580.00	
5074 VERIZON						
241308	07/07/26	6145687383		001-005-605-000	600.15	N N
742031756-00001 Verizon Services				Communication (Postage Wireless)		
Total For 5074 VERIZON:					\$600.15	
8038 VIKING STEEL STRUCTURES, LLC						
241294	07/07/26	021026	10028833	001-050-725-000	38,260.80	N Y
Garage				Assets To Be Capitalized		
Total For 8038 VIKING STEEL STRUCTURES, LLC:					\$38,260.80	
8114 WALTER CURTIS GRYSER						
240924	07/07/26	36837	10028292	001-016-500-000	48.00	N Y
Pocket Badge For Chief Yarbrough				Supplies-Non-Op-Office		
Total For 8114 WALTER CURTIS GRYSER:					\$48.00	
7017 GARLAND J WARD						
241080	07/07/26	062326		001-010-684-002	22.40	N N
Macp Meal Reimbursement				Meals & Lodging		
Total For 7017 GARLAND J WARD:					\$22.40	
6304 WARRIOR ENERGY						
241196	07/07/26	101401	10028814	001-050-525-000	1,203.17	N N
Oil, Grease, Hydraulic Fluid				Os-Fuel, Oil, Grease		
241215	07/07/26	D95556	10028556	001-021-525-000	29,196.96	N N
Fuel Del 5/19/2026				Os-Fuel, Oil & Grease		
241227	07/07/26	D96718	10028829	001-021-525-000	21,302.52	N N
Fuel Del 6/25/2026				Os-Fuel, Oil, & Grease		
241271	07/07/26	D95086	10028381	001-021-525-000	29,213.61	N N
Del 5/1/2026				Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$80,916.26	
1352 WATERS TRUCK & TRACTOR						
241058	07/07/26	01S152399	10028782	001-050-672-001	3,249.77	N N
St Dept 19 Repairs				Out Serv-R&M-Strt-Nonacc		
Total For 1352 WATERS TRUCK & TRACTOR:					\$3,249.77	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/07/2026 to 07/07/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
4453 HILDRED M. WEBB						
241145	07/07/26	070726		106-323-648-000	116.67	N Y
		Monthly Appropriation		Rental Property		
Total For 4453 HILDRED M. WEBB:					\$116.67	
6997 WELDON ELECTRIC LLC						
241280	07/07/26	03222A	10028848	001-037-635-000	437.50	N Y
		Serviced Front Lights At Trotter; Wire Shorted In Box		Out Serv-R&M-Not Veh/Equip/Road		
Total For 6997 WELDON ELECTRIC LLC:					\$437.50	
7359 SUSAN WILDER						
241077	07/07/26	062226		328-000-500-000	293.63	N N
		Alva Temple Project Reimbursement		Alva Temple Museum Expenditures		
Total For 7359 SUSAN WILDER:					\$293.63	
Total For Checks:					\$1,542,062.11	
116 Check(s)					\$1,542,062.11	
3 Check overflow page(s)						
119 Checks with overflow pages						
GRAND TOTAL:					\$1,542,062.11	
116 Vendors						

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/18/2026 to 06/18/2026
 Pay Groups: AP to AP
 Vouchers: All

City of Columbus MS
 FY 2025-2026
 Cash Account: 001-000-002-000

Checkwrite 1

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
240950	06/18/26	3068351412-061C		107-350-626-000	50.26	N N
		2535 Main St-Park&Rec		Natural Gas		
240951	06/18/26	3020305258-061C		001-016-630-000	4.43	N N
		1802 Mlk Jr Dr-Firestation 2		Utilities		
240952	06/18/26	3020305025-0602		001-016-630-000	83.53	N N
		416 N 31St Ave-Firestation 3		Utilities		
240953	06/18/26	3020305472-061C		001-018-630-000	49.49	N N
		1621 Main St-Building Insp		Utilities		
240954	06/18/26	3057816084-061C		001-037-630-000	158.16	N N
		402 2Nd Ave N-Trotter		Utilities - Electric		
240955	06/18/26	3066156959-061C		001-041-630-000	50.26	N N
		106 4Th St N-Regal Hall		Utilities - Electric		
240956	06/18/26	4013594566-061C		001-041-630-000	46.97	N N
		1605 Main St-Vacant		Utilities - Electric		
240957	06/18/26	3057816164-061C		001-010-630-000	144.67	N N
		1501 Main St-Police Dept		Utilities - Electric		
240958	06/18/26	3020305801-061C		001-041-630-000	46.97	N N
		1601 Main St		Utilities - Electric		
Total For 3442 ATMOS ENERGY **					\$634.74	
6623 JAMES BRIGHAM						
240943	06/18/26	051326		001-004-684-001	372.64	N N
		Mml 95Th Annual Conference		Travel (Incl Mileage)		
Total For 6623 JAMES BRIGHAM:					\$372.64	
1060 COLUMBUS LIGHT & WATER DEPT						
240959	06/18/26	2224783		107-350-630-000	28.75	N N
		203590 103367-1003 Park Cir/Bathroom		Utilities - Electric		
240960	06/18/26	2224782		107-350-630-000	26.16	N N
		203589 103366-Lee Park		Utilities - Electric		
240961	06/18/26	2224625		107-350-630-000	34.88	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/18/2026 to 06/18/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		203395 103162-1100 20Th St N/S Scott Park		Utilities - Electric		
240962	06/18/26	2224628		107-350-630-000	31.29	N N
		203400 103165-909 20Th St N/Concession Stand		Utilities - Electric		
240963	06/18/26	2224629		107-350-630-000	28.75	N N
		203401 103166-S.Scott Park/Press Box		Utilities - Electric		
240964	06/18/26	2224626		107-350-630-000	31.38	N N
		203397 103163-1100 20Th St N		Utilities - Electric		
240965	06/18/26	2224624		107-350-630-000	541.72	N N
		203390 128874-909 20Th St N/S Scott Comm. Center		Utilities - Electric		
240966	06/18/26	2224627		107-350-630-000	73.23	N N
		203397 103165-909 20Th St N/Pool		Utilities - Electric		
240967	06/18/26	2224505		107-350-630-000	61.04	N N
		203222 103011-Adult Softball Fields		Utilities - Electric		
240968	06/18/26	2224526		107-350-630-000	34.88	N N
		203249 103035-P.Park		Utilities - Electric		
240969	06/18/26	2224529		107-350-630-000	28.75	N N
		203252 130162-2535 Main St		Utilities - Electric		
240970	06/18/26	2224522		001-041-630-000	28.75	N N
		203245 103031-Hwy 182 E/P.Park Train		Utilities - Electric		
240971	06/18/26	2224528		107-350-630-000	242.49	N N
		203251 103037-P.Park		Utilities - Electric		
240972	06/18/26	2224527		107-350-630-000	61.04	N N
		203250 103036-P.Park/Red Bird Concession		Utilities - Electric		
240976	06/18/26	2224519		107-350-630-000	28.75	N N
		203242 103028-Patterson Field		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$1,281.86	
1060 COLUMBUS LIGHT & WATER DEPT						
240973	06/18/26	2224525		107-350-630-000	102.44	N N
		203248 103034-Red Bird Field		Utilities - Electric		
240974	06/18/26	2224523		107-350-630-000	211.31	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/18/2026 to 06/18/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
240975	06/18/26	2224516		107-350-630-000	17.44	N N
240977	06/18/26	2224524		107-350-630-000	64.88	N N
240978	06/18/26	2224520		107-350-630-000	38.33	N N
240979	06/18/26	2224514		107-350-630-000	31.06	N N
240980	06/18/26	2224513		107-350-630-000	336.63	N N
240981	06/18/26	2224518		107-350-630-000	28.75	N N
240982	06/18/26	2224517		107-350-630-000	17.44	N N
240983	06/18/26	2224515		107-350-630-000	61.04	N N
240984	06/18/26	2224509		107-350-630-000	36.59	N N
240985	06/18/26	2224482		107-350-630-000	52.32	N N
240986	06/18/26	2224512		107-350-630-000	39.24	N N
240987	06/18/26	2224511		107-350-630-000	91.52	N N
240988	06/18/26	2224508		107-350-630-000	28.75	N N
240989	06/18/26	2224506		107-350-630-000	34.88	N N
240990	06/18/26	2224510		107-350-630-000	28.75	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/18/2026 to 06/18/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		203229 103017-J Dillion Press Box&Scoreboard		Utilities - Electric		
240991	06/18/26	2224507		107-350-630-000	259.68	N N
		203224 103013-P Park		Utilities - Electric		
240992	06/18/26	2224504		107-350-630-000	36.63	N N
		203219 103008-Dyb Field		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$1,517.68	
8113 DONJUREA DAVIS						
240994	06/18/26	052726 MILEAGE		001-004-684-001	1.18	N N
		Mileage Owed-Mml Conf		Travel (Incl Mileage)		
Total For 8113 DONJUREA DAVIS:					\$1.18	
1457 GEORGE IRBY						
240993	06/18/26	061826		001-042-684-001	372.64	N N
		Mml 95Th Annual Conference		Travel (Incl Mileage)		
Total For 1457 GEORGE IRBY:					\$372.64	
7767 GREGORY JEFFERSON						
240948	06/18/26	051326		001-004-684-001	372.64	N N
		Mml 95Th Annual Conference		Travel (Incl Mileage)		
Total For 7767 GREGORY JEFFERSON:					\$372.64	
3654 JEFF TURNAGE						
240942	06/18/26	051326		001-004-684-001	372.64	N N
		Mml 95Th Annual Conference		Travel (Incl Mileage)		
Total For 3654 JEFF TURNAGE:					\$372.64	
4942 LAVONNE HARRIS						
240947	06/18/26	051326		001-004-684-001	372.64	N N
		Mml 95Th Annual Conference		Travel (Incl Mileage)		
Total For 4942 LAVONNE HARRIS:					\$372.64	
5829 RUSTY GREENE						
240946	06/18/26	051326		001-004-684-001	372.64	N N
		Mml 95Th Annual Conference		Travel (Incl Mileage)		
Total For 5829 RUSTY GREENE:					\$372.64	
6009 RODERICK D SMITH						
240945	06/18/26	051326		001-004-684-001	372.64	N Y
		Mml 95Th Annual Conference		Travel (Incl Mileage)		
Total For 6009 RODERICK D SMITH:					\$372.64	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/18/2026 to 06/18/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
7771 JASON SPEARS						
240949	06/18/26	051326		001-004-684-001	372.64	N N
		Mml 95Th Annual Conference		Travel (Incl Mileage)		
Total For 7771 JASON SPEARS:					\$372.64	
6295 ETHEL TAYLOR STEWART						
240944	06/18/26	051326		001-004-684-001	372.64	N N
		Mml 95Th Annual Conference		Travel (Incl Mileage)		
Total For 6295 ETHEL TAYLOR STEWART:					\$372.64	
Total For Checks:					\$6,789.22	
13 Check(s)					\$6,789.22	
2 Check overflow page(s)						
15 Checks with overflow pages						
GRAND TOTAL:			13 Vendors		\$6,789.22	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/25/2026 to 06/25/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Checkwrite 2

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
241082	06/25/26	3020275657-0617		001-016-630-000	167.98	N N
		205 7Th St S-Firestation 1		Utilities		
241083	06/25/26	3020276585-0622		001-016-630-000	67.14	N N
		729 N Lehmberg Rd-Firstation 5		Utilities		
241084	06/25/26	3057816397-0619		107-350-626-000	50.26	N N
		617 Oak St-Park&Rec		Natural Gas		
241085	06/25/26	3020276094-0619		001-021-630-000	122.60	N N
		2502 Bell Ave-Public Works		Utilities		
241086	06/25/26	3057816173-0619		001-010-630-000	51.61	N N
		412 Ave B-Police Dept		Utilities - Electric		
241114	06/25/26	4040673956-0623		001-016-630-000	105.56	N N
		72 Airline Rd-Firestation 4		Utilities		
Total For 3442 ATMOS ENERGY ***					\$565.15	
1060 COLUMBUS LIGHT & WATER DEPT						
241052	06/25/26	2228933		001-016-630-000	97.20	N N
		207983 107704-1802 Mlk/Fire&Rescue		Utilities		
241053	06/25/26	2229757		001-016-630-000	1,765.30	N N
		208846 108577-205 7Th St S/Fs 1		Utilities		
241054	06/25/26	2228932		001-016-630-000	667.59	N N
		207982 107703-1802 Mlk/Fs 2		Utilities		
241055	06/25/26	2226640		001-016-630-000	641.02	N N
		205475 105189-416 31St Ave N/Fs 3		Utilities		
241059	06/25/26	2225667		107-350-630-000	28.75	N N
		204572 104285-Northhaven Wood Park		Utilities - Electric		
241060	06/25/26	2227902		001-041-630-000	225.30	N N
		216901 130223-Us 82 Nw Corner Military Rd		Utilities - Electric		
241061	06/25/26	2229378		001-021-630-000	36.38	N N
		208448 108170-201 5Th St S/Water Tower Gen		Utilities		
241062	06/25/26	2229277		001-041-630-000	66.41	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/25/2026 to 06/25/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		216223 100891-100 No Riverwalk/Amphitheater		Utilities - Electric		
241063	06/25/26	2229266		001-041-630-000	28.75	N N
		215715 100076-West End Bridge		Utilities - Electric		
241064	06/25/26	2229268		001-041-630-000	31.42	N N
		215783 100200-#1 Catfish Alley		Utilities - Electric		
241065	06/25/26	2229215		001-041-630-000	83.98	N N
		208304 108028-202 5Th St S/Leadership Plaza		Utilities - Electric		
241066	06/25/26	2229068		001-021-630-000	26.16	N N
		208126 107850-2Nd Ave S/Btwn 1St & 2Nd		Utilities		
241067	06/25/26	2229073		001-041-630-000	112.58	N N
		208131 107855-2Riverwalk Way/Walk Lighting 2		Utilities - Electric		
241068	06/25/26	2229072		001-041-630-000	29.13	N N
		208130 107854-1 Riverwalk Way		Utilities - Electric		
241069	06/25/26	2229069		001-021-630-000	61.04	N N
		208127 107851-2Nd & Main St		Utilities		
241070	06/25/26	2229071		001-041-630-000	33.08	N N
		208129 107853-Riverwalk		Utilities - Electric		
241071	06/25/26	2229067		001-041-630-000	38.93	N N
		208124 107849-River Walk/100 Block West Main		Utilities - Electric		
241072	06/25/26	2229070		001-041-630-000	80.40	N N
		208128 107852-Riverwalk		Utilities - Electric		
241073	06/25/26	2230291		001-010-630-000	28.75	N N
		209524 109190-1St St S/Riverwalk Security		Utilities - Electric		
241074	06/25/26	2230230		107-350-630-000	39.61	N N
		209450 109124-2412 4Th Ave S		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$4,121.78	
3121 FOUR COUNTY ELECTRIC						
241075	06/25/26	358754		106-323-630-000	80.00	N N
		Acct 104029001-002		Utilities - Electric		
241075	06/25/26			106-323-630-000	75.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/25/2026 to 06/25/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		Acct 104029001-002	Utilities - Electric			
241076	06/25/26	358966		001-004-630-000	23.57	N N
		Acct 149043001-009	Utilities - Electric			
241076	06/25/26			001-041-630-000	44.00	N N
			Utilities - Electric			
241076	06/25/26			001-082-630-000	66.00	N N
			Utilities - Electric			
241076	06/25/26			001-004-630-000	22.21	N N
			Utilities - Electric			
241076	06/25/26			001-041-630-000	18.00	N N
			Utilities - Electric			
Total For 3121 FOUR COUNTY ELECTRIC:					\$328.78	
6009 RODERICK D SMITH						
241168	06/25/26	051525-Replace		107-350-498-000	60.00	N Y A
		Park Officiating Replace Ck#201600	Temp-Contract Workers			
Total For 6009 RODERICK D SMITH:					\$60.00	
Total For Checks:					\$5,075.71	
4 Check(s)					\$5,075.71	
1 Check overflow page(s)						
5 Checks with overflow pages						
GRAND TOTAL:			4 Vendors		\$5,075.71	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

SAVE THE DATE!

SEPT. 8TH - 11TH

2026 CONFERENCE



**ONE MISSION, MANY TEAMS.
STRONGER TOGETHER**

MSESAP SUPERDOME

MSESAP SUPERDOME

Location: IP Casino Resort Spa
850 Bayview Ave, Biloxi, MS 39530



GET READY FOR...

The MS ESAP END ZONE Social Night

WEDNESDAY,
SEPTEMBER 9TH

6PM - 9PM
(TENTATIVE)

COME OUT WITH YOUR
FAVORITE **TEAM JERSEY**
OR SHIRT AND LET'S
HAVE A GREAT TIME!

#1

TEAMWORK
MAKES THE
DREAM WORK

★ ONE MISSION ★
★ MANY TEAMS ★
★ STRONGER TOGETHER ★

LET'S
GO!

★ MS ESAP 2026 ★

PUBLIC SAFETY

CHAMPIONSHIP SERIES

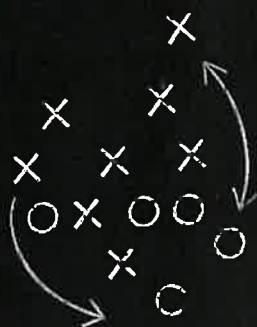
ONE MISSION. MANY TEAMS. STRONGER TOGETHER.



TUESDAY SEPTEMBER 8TH

2:00PM - 5:00PM

**FRONT-LINE KICKOFF
REGISTRATION**



WEDNESDAY SEPTEMBER 9TH

Opening Day

9:00AM - 11:45AM REGISTRATION OPEN
10:00AM - 10:45AM ESAP WELCOME
10:45AM - 12:25PM THE LEGISLATIVE LINEUP:
UPDATES THAT IMPACT THE TEAM

- Fire & Rescue 10:45AM - 11:05AM
- E911 11:05AM - 11:25AM
- EMS 11:25AM - 11:45AM
- EMA 11:45AM - 12:05PM
- Law Enforcement 12:05PM - 12:25PM

12:30PM - 1:45PM LUNCH

1:50PM - 2:50PM

**BREAKING THE STIGMA:
ONE TEAM, ONE VOICE**
Susan Cleland - Mission Vigilant

2:50PM - 3:05PM BREAK

3:05PM - 4:05PM

**TARGET ZERO HARM:
THE TEAM THAT NEVER QUILTS**
Richard Stewart - Cyber Security

4:05PM - 4:45PM

**FINAL WRAP-UP &
DOOR PRIZE REVEAL**

6:00PM - 8:30PM

**KICKOFF RECEPTION &
VENDOR SHOWCASE**



THURSDAY SEPTEMBER 10TH

Championship Round

8:00AM - 8:15AM OPENING ANNOUNCEMENTS
8:15AM - 9:15AM
ALL IN: THE PUBLIC SAFETY ALL-STAR TEAM
Jamie Flake - MS Department of Public Safety MHP
9:15AM - 9:30AM RECHARGE BREAK
9:30AM - 10:30AM
**THE RESILIENCE PLAYBOOK:
BUILDING A CHAMPIONSHIP RESPONSE TEAM**
Morgan Tyler - Pafford EMS
10:30AM - 10:45AM RECHARGE BREAK
10:45AM - 11:45AM
THE COMMUNICATION PLAYBOOK
T. Boyd - MS Department of Public
Safety Standards & Training
11:45AM - 1:00PM LUNCH
1:00PM - 2:00PM
WINNING THE WELLNESS GAME
Robin Watts - Clarke County E911
2:00PM - 2:15PM RECHARGE BREAK
2:15PM - 3:15PM
THE FIRE SERVICE ALL-STAR TEAM
Tobey Bartee - Quitman Fire Department
3:15PM - 3:30PM RECHARGE BREAK
3:30PM - 4:30PM
**RESILIENCE IN ACTION:
TEAM UP FOR SAFETY**
John Michael Sledge - Mississippi
Emergency Management Agency
4:30PM - 5:00PM
**END-OF-SHIFT BRIEFING &
DOOR PRIZE REVEAL**
7:00PM - 9:30PM
FIRST RESPONDER ALL-STAR BANQUET

FRIDAY SEPTEMBER 11TH

Championship Celebration

8:00AM - 8:15AM
**OPENING ANNOUNCEMENTS /
TRIBUTE 9-11**

8:15AM - 9:30AM
"PERS"
Centron Lenoir / Niema Tillman -
Mississippi PERs

9:30AM - 9:45AM
**2026 GROUP PICTURE /
TEAM TIMEOUT & CHECK-OUT**

9:45AM - 10:15AM
RECHARGE BREAK

10:15AM - 11:30AM
TEAM SPIRIT, MENTAL STRENGTH
The UP GUYS - Keynote Speaker

11:30AM - 12:30PM
BUSINESS MEETING

12:30PM - 1:00PM
**DOOR PRIZES &
CLOSING HUDDLE**



EVERY TEAM HAS A ROLE. ★ EVERY ROLE MATTERS.

• TRAIN TOGETHER. LEAD TOGETHER. WIN TOGETHER. •



**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: Dorothea Oswalt (Dolly)
- Name of Event Official seeks to Attend: Emergency Services Administrative Professionals (ESAP)
- Benefit to City resulting from Attendance: Required training for firefighters

-
- Location (City & State) of the Event for which Travel is sought: Natchez, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 9/8/2026 • Proposed Date of Return: 9/11/2026
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 250.00
- Cost per Night of Lodging: \$ 95.00
- Total Estimated Lodging Costs for All Nights: \$ 350.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 0.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 182.00
- Estimated Cost of Meals: \$ 272.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 1,054.00

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

Signature: 

Date: 6/17/2026

**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: Murphy Buckner
 - Name of Event Official seeks to Attend: Fire Department Safety Officer (Online)
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 8/10/2026 • Proposed Date of Return: 12/11/2026
 - 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: \$ 150.00
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 50.00
 - Any other Estimated Costs: \$ 50.00
- TOTAL ESTIMATED COSTS \$ 300.00**

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

Signature: _____

Date: 6/17/2026

PROFESSIONAL DEVELOPMENT GROUP

INCIDENT SAFETY OFFICER 1521- ONLINE

Meets or exceeds NFPA 1051-This Course Is Accredited by IFSAC and PROBOARD

Course Hours: 48
Maximum Enrollment: 20
Course Fee: \$175.00

Course Description: This course is designed to prepare the student to perform the duties and responsibilities of an Incident Safety Officer at a variety of emergencies. This textbook provides valuable information pertaining to several topics, including reading: buildings, smoke, risk, hazardous energy, and firefighters. In addition, it provides specific information to be utilized by the ISO at structure fires, wildland and ground cover fires, hazardous materials incidents, and technical rescue incidents.

Prerequisite: Firefighter I-II, Fire Instructor I, Fire Officer I

Testing: Testing will consist of written and skills evaluations.

INCIDENT SAFETY OFFICER 1521- FIELD DELIVERY

Meets or exceeds NFPA 1051-This Course Is Accredited by IFSAC and PROBOARD

Course Hours: 48
Maximum Enrollment: 20
Course Fee: \$2000.00

Course Description: This course is designed to prepare the student to perform the duties and responsibilities of an Incident Safety Officer at a variety of emergencies. This textbook provides valuable information pertaining to several topics, including reading: buildings, smoke, risk, hazardous energy, and firefighters. In addition, it provides specific information to be utilized by the ISO at structure fires, wildland and ground cover fires, hazardous materials incidents, and technical rescue incidents.

Prerequisite: Firefighter I-II, Fire Instructor I, Fire Officer I

Testing: Testing will consist of written and skills evaluations.

FIRE AND LIFE SAFETY EDUCATOR I

Meets or exceeds NFPA 1030-This Course Is Accredited by IFSAC and PROBOARD

Course Hours: 20
Maximum Enrollment: 20
Course Fee: \$250.00

Course Description: The Fire and Life Safety Educator level one course addresses those who have the responsibility to deliver fire and life safety programs to meet their community's needs. This course includes the basic requirements, duties, and responsibilities of a Fire and Life Safety Educator for all fields of education.

Prerequisite: None

Testing: Testing will consist of written and skills evaluations.

Other: Basic writing skills are necessary to complete this course. Students must be able to analyze data and communicate both orally and in writing.

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Onterrio Lowery , Lukas Borntrager
 - Name of Event Official seeks to Attend: Fire Instructor 1 (Online)
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 8/10/2026 • Proposed Date of Return: 12/11/2026
 - 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: \$ 150.00
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 50.00
 - Any other Estimated Costs: \$ 50.00
- TOTAL ESTIMATED COSTS \$ 300.00**

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

Signature: _____

Date: 6/17/2026

PROFESSIONAL DEVELOPMENT GROUP

Course Description:	This course is designed to develop a confident Fire Service Instructor and satisfy the requirements of NFPA 1041 - Standard for Fire and Emergency Service Instructor Professional Qualifications. This course is designed around classroom lectures and individual skills to improve your abilities to develop comprehensive training curricula and programs.
Prerequisite:	Fire Instructor I and Fire Instructor II
Testing:	Testing will consist of written and skills evaluations.
Other:	Participants are encouraged to wear fire department uniforms while attending. No casual attire. Participants with access to laptop computers are strongly encouraged to bring them to class.

FIRE AND EMERGENCY SERVICES INSTRUCTOR 1041-I-ONLINE

Meets or exceeds NFPA 1041-This Course Is Accredited by IFSAC and PROBOARD

Course Hours:	40
Maximum Enrollment:	20
Course Fee:	\$175.00 (This course qualifies for funding through the Workforce Development program.)
Course Description:	This course is designed to create a versatile Fire Service Instructor and satisfies the requirements of NFPA 1041 - Standard for the Fire and Emergency Services Instructor Professional Qualifications. It is designed around classroom lectures and individual skills to improve your abilities to deliver instruction from prepared instructional materials under the supervision of an instructor I or higher. This includes responsibilities related to generating instructional materials, delivering various types of lectures utilizing audio/visual equipment, and administering cognitive and psychomotor examinations.
Prerequisite:	None
Testing:	Testing will consist of written and skills evaluations.

FIRE AND EMERGENCY SERVICES INSTRUCTOR 1041-II-ONLINE

Meets or exceeds NFPA 1041-This Course Is Accredited by IFSAC and PROBOARD

Course Hours:	40
Maximum Enrollment:	20
Course Fee:	\$175.00 (This course qualifies for funding through the Workforce Development program.)
Course Description:	This course is designed to develop a competent Fire Service instructor and satisfies the requirements of NFPA 1041-II Standard for Fire and Emergency Service Instructor Professional Qualifications. This course is designed around classroom lectures and individual skills to improve your abilities to develop individual lesson plans for a specific topic, including learning objectives, instructional aids, and evaluation instruments. In addition, you will learn to schedule training sessions and supervise, coordinate the activities of other instructors.
Prerequisite:	Fire Instructor I
Testing:	Testing will consist of written and skills evaluations.

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Justin Martin , Brandon Wade
 - Name of Event Official seeks to Attend: Fire Officer 2 (Online)
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 8/10/2026 • Proposed Date of Return: 12/11/2026
 - 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: \$ 150.00
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 50.00
 - Any other Estimated Costs: \$ 50.00
- TOTAL ESTIMATED COSTS \$ 300.00**

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

Signature: _____

Date: 6/17/2026

PROFESSIONAL DEVELOPMENT GROUP

FIRE OFFICER 1021-II-ONLINE

Meets or exceeds NFPA 1021-This Course Is Accredited by IFSAC and PROBOARD

Course Hours: 40
Maximum Enrollment: 20
Course Fee: \$175 (This course qualifies for funding through the Workforce Development program.)

Course Description: This course is designed to meet the needs of the mid-level officer/supervisor and satisfies the requirements of NFPA 1021 Standard for Fire Officer Professional Qualifications, Chapter Five "Fire Officer II". It is designed around classroom lectures and individual skills to improve your abilities to manage multiple fire companies. This includes responsibilities such as supervising multiple companies, personnel development, and organizational communications.

Prerequisite: Firefighter I-II, Fire Instructor I, and Fire Officer I

Testing: Testing will consist of written and skills evaluations.

FIRE OFFICER 1021-I-FIELD DELIVERY

Meets or exceeds NFPA 1021-This Course Is Accredited by IFSAC and PROBOARD

Course Hours: 40
Maximum Enrollment: 35
Course Fee: \$2000.00 (This course qualifies for funding through the Workforce Development program.)

Course Description: This course is designed for the first-line company officer/supervisor and satisfies the requirements of NFPA 1021 Standard for the Fire Officer Professional Qualifications, Chapter four "Fire Officer I". It is designed around classroom lectures and individual skills to improve your abilities to supervise a single fire company. This includes responsibilities such as understanding leadership, leading a team, risk management, and command of initial emergency operations.

Prerequisite: Fire Fighter I- II and Fire Instructor I

Testing: Testing will consist of written and skills evaluations.

FIRE OFFICER 1021-II-FIELD DELIVERY

Meets or exceeds NFPA 1021-This Course Is Accredited by IFSAC and PROBOARD

Course Hours: 40
Maximum Enrollment: 20
Course Fee: \$2000.00 (This course qualifies for funding through the Workforce Development program.)

Course Description: This course is designed to meet the needs of the mid-level officer/supervisor and satisfies the requirements of NFPA 1021 Standard for Fire Officer Professional Qualifications, Chapter Five "Fire Officer II". It is designed around classroom lectures and individual skills to improve your abilities to manage multiple fire companies. This includes responsibilities such as supervising multiple companies, personnel development, and organizational communications.

Prerequisite: Firefighter I-II, Fire Instructor I, Fire Officer I

Testing: Testing will consist of written and skills evaluations.

**CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION**

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Jaquay Sherrod
 - Name of Event Official seeks to Attend: Fire Officer 1 (Online)
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 8/10/2026 • Proposed Date of Return: 12/11/2026
 - 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: \$ 150.00
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 50.00
 - Any other Estimated Costs: \$ 50.00
- TOTAL ESTIMATED COSTS \$ 300.00**

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

Signature: _____

Date: 6/17/2026

PROFESSIONAL DEVELOPMENT GROUP

Prerequisite:	Fire Fighter I- II and Fire Instructor I
Testing:	Testing will consist of written and skills evaluations.
Other:	Participants are encouraged to wear fire department uniforms while attending. <u>No casual attire</u> . Participants with access to laptop computers are strongly encouraged to bring them to class.

FIRE OFFICER 1021-II

Meets or exceeds NFPA 1021-This Course Is Accredited by IFSAC and PROBOARD

Course Hours:	40
Maximum Enrollment:	20
Course Fee:	\$250.00 (This course qualifies for funding through the Workforce Development program.)
Course Description:	This course is designed to meet the needs of the mid-level officer/supervisor and satisfies the requirements of NFPA 1021 Standard for Fire Officer Professional Qualifications, Chapter Five "Fire Officer II". It is designed around classroom lectures and individual skills to improve your abilities to manage multiple fire companies. This includes responsibilities such as supervising multiple companies, personnel development, and organizational communications.
Prerequisite:	Firefighter I-II, Fire Instructor I, Fire Officer I
Testing:	Testing will consist of written and skills evaluations.
Other:	Participants are encouraged to wear fire department uniforms while attending. <u>No casual attire</u> . Participants with access to laptop computers are strongly encouraged to bring them to class.

FIRE OFFICER 1021-I-ONLINE

Meets or exceeds NFPA 1021-This Course Is Accredited by IFSAC and PROBOARD

Course Hours:	40
Maximum Enrollment:	35
Course Fee:	\$175.00 (This course qualifies for funding through the Workforce Development program.)
Course Description:	This course is designed for the first-line company officer/supervisor and satisfies the requirements of NFPA 1021 Standard for the Fire Officer Professional Qualifications, Chapter four "Fire Officer I". It is designed around classroom lectures and individual skills to improve your abilities to supervise a single fire company. This includes responsibilities such as understanding leadership, leading a team, risk management, and command of initial emergency operations.
Prerequisite:	Fire Fighter I- II and Fire instructor I
Testing:	Testing will consist of written and skills evaluations.

**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.

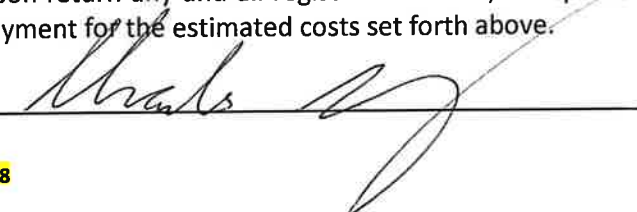
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Christian Thomas, Preston Long, DeAndra Lewis
 - Name of Event Official seeks to Attend: Emergency Medical Technician
 - 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: 8/2/2026 • Proposed Date of Return: 11/20/2026
 - 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: \$ 1800.00
 - 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): \$ 200.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 2200.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 4200.00**

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

Signature: 

Date: 6/17/2026

STRATEGIC OPERATIONS & ADVANCEMENT GROUP

EMERGENCY MEDICAL RESPONDER (HYBRID)

Course Hours:	69 Total Hours: 3 Total days @ MSFA campus, 45 hours didactic
Maximum Enrollment:	88
Course Fee:	\$100
Course Description:	This 11-week course prepares the student to provide prehospital assessment and care for patients of all ages with a variety of medical conditions and traumatic injuries. Areas of study include an introduction to emergency medical services systems, roles, and responsibilities of EMRs, anatomy and physiology, medical emergencies, trauma, and special considerations for working in the prehospital setting.
Prerequisite:	Have a current CPR-BLS for "Healthcare Provider" or equivalent credential.
Testing:	Successful completion of this course requires maintaining a course average of 75 %, achieving a minimum score of 75% on the course final examination, and successfully demonstrating all required skills at 75% or greater.
Other:	Online Course Request forms can be obtained through the MSFA ACADIS system. These forms will need to be completed and submitted to the academy for course approval. Classes will be conducted at the host Fire Department's training center or designated facility.

EMERGENCY MEDICAL TECHNICIAN/BASIC (HYBRID)

Course Hours:	Didactic hours: 136 hours
Maximum Enrollment:	20
Course Fee:	\$600
Course Description:	This 16 week course provides entry-level training in emergency medical care, preparing students to respond to a wide range of medical and traumatic emergencies in the prehospital setting. This program is designed to meet National EMS Education Standards and the Mississippi State Department of Health, Bureau of EMS requirements for EMT certification. Students receive classroom instruction, Hands-on skills training, and field experience that emphasize patient assessment, airway management, trauma care, medical emergencies, and basic life support interventions. The program also prepares students to work effectively as a part of an EMS team, with a focus on professionalism, patient advocacy, and safety.
Prerequisite:	• Documentation of all prerequisites are required before the week 1 class session. • Proof of Background Check, drug screening, health insurance, or workers' comp • Current CPR card • TB skin Test within 90 days of first clinical, Hepatitis-B vaccine started. • Other vaccination requirements are dependent upon the clinical site. (e.g., MMR, Varicella, Covid)
Testing:	Testing: Successful completion of this course requires an accumulative course average of 75 % for all chapter test to qualify to take the Field Internship Student Data Acquisition Project (FISDAP) Final Exam. The student will be given 2 attempts on the FISDAP exam to earn a minimum 65% score. The student also must successfully complete all required NREMT-Basic psychomotor skill competencies and documented required clinical hours prior to graduating. All students meeting these criteria will then be considered Eligible to take the NREMT cognitive exam.
Other:	5 Weeks online, 8 weeks at MSFA (Monday-Thursday)

**CENTRAL ALABAMA TRAINING
SOLUTIONS**

5100 Culver Rd
Tuscaloosa, AL 35401
(205) 242-1996



Estimate

ADDRESS
Columbus Fire & Rescue
72 Airline Rd.
Columbus, MS 39702

SHIP TO
Columbus Fire & Rescue
72 Airline Rd.
Columbus, MS 39702

ESTIMATE 5468
DATE 06/10/2026

SALESPERSON
Keith Sharp

ITEM	SKU	DESCRIPTION	QTY	RATE	AMOUNT
Rubbish Hook, 6' w/D-Handle	PLY-6RH-D	trash or rubbish hook, 6 foot	1	139.00	139.00T
Water Can - 2.5 gallon		2.5 water can Amerex	1	179.00	179.00T
K-12 Blades		Paragon rescue blade	1	285.00	285.00T
Council Fire Irons Set	CIRONS36	30" Halligan & 6lbs Flathead Axe (marrying slot) with 36" handle	1	401.00	401.00T
Sledge Hammer, 8 lbs. (BD-8ESG)	27808	32" Handle	1	52.00	52.00T
NY Claw, 4'	NYC-4	Black w/NY Hook & Halligan Fork / Claw back	1	200.00	200.00T
STIHL		MS 462 C-M 25 INCH- RESCUE CHAIN NOT AVAILABLE FOR THIS LENGTH	1	1,549.00	1,549.00T
MISC		HS -100 HOSE STRAP	1	125.00	125.00T
Water Can Carrier	#CS-415	YELLOW STRAP WITH VELCRO, ALSO HAS RUBBER CARRYING HANDLE	1	59.00	59.00T
NY Claw, 4'	NYC-4	Black w/NY Hook & Halligan Fork / Claw back	1	179.00	179.00T
MISC		hartford hook	1	239.00	239.00T
Bag		E CYLINDER BAG	1	149.00	149.00
SUBTOTAL					3,556.00
TAX					0.00

Remit To:
CATS
5100 Culver Rd.
Tuscaloosa, AL 35401

If you wish to make future payments by ACH, please contact us at 205-341-2287.
Credit card payments are accepted with a 3.5% surcharge.
Page 1 of 2

TOTAL

\$3,556.00

Accepted By

Accepted Date

Remit To:
CATS
5100 Culver Rd.
Tuscaloosa, AL 35401

If you wish to make future payments by ACH, please contact us at 205-341-2287.
Credit card payments are accepted with a 3.5% surcharge.

**CENTRAL ALABAMA TRAINING
SOLUTIONS**

5100 Culver Rd
Tuscaloosa, AL 35401
(205) 242-1996



Estimate

ADDRESS
Columbus Fire & Rescue
72 Airline Rd.
Columbus, MS 39702

SHIP TO
Columbus Fire & Rescue
72 Airline Rd.
Columbus, MS 39702

ESTIMATE 5538
DATE 06/22/2026

ITEM	SKU	DESCRIPTION	QTY	RATE	AMOUNT
STIHL		MS 462 RESCUE SAW, HAS 20 INCH BAR AND COMES WITH THE RAPID DURO SPECIAL RESCUE CHAIN	1	2,195.00	2,195.00
SUBTOTAL					2,195.00
TAX					0.00
TOTAL					\$2,195.00

Accepted By

Accepted Date

Remit To:
CATS
5100 Culver Rd.
Tuscaloosa, AL 35401

If you wish to make future payments by ACH, please contact us at 205-341-2287.
Credit card payments are accepted with a 3.5% surcharge.

City of Columbus Travel Form



AFTER Mayor/Council approval, complete this form, put with travel information & email everything to travel@columbusms.gov. You may hand-deliver to Mayor's Office.

Date: 6/22/26

Name of Traveler: Dorothy Sanders Email: dgivens@columbusms.gov

Administrative Assistant Email: _____

CONFERENCE INFORMATION:

Name: Apply Yourself 2.0 Date(s) of Conference: 7/15 - 7/17/26

LODGING: Please include direct number to hotel

Preferred Hotel: _____ 2nd Choice*: _____

Date of Check-In: _____ Date of Check-Out: _____

Special Accommodations _____

*If preferred & 2nd Choice is booked, Angela will make a decision.

TRANSPORTATION:

___ City Vehicle ☒ Personal Vehicle (mileage form must be completed by office staff)

Airline Ticket ___ From _____ Airport (need code) To _____ Airport (need code)

Name as it appears on ID: _____ Date of Birth: _____

Seating Preference (not guaranteed) _____

PLEASE READ AND ADHERE TO THE FOLLOWING NOTES FOR A SEAMLESS CHECK-IN:

- All travel information will be emailed to traveler and administrative assistant of that department.
- Keep up with ALL travel information, particularly the credit card authorization form, if applicable.
- Print information to take with you and have the email handy.
- Contact hotel directly a few days prior to leaving to ensure a seamless check-in, especially if you are checking in on Friday, Saturday or Sunday!
- Before leaving hotel, please obtain a receipt and ensure taxes are not charged for any hotel in the state of Mississippi. A tax exemption letter is included in your email.
- Upon return, please be sure to send hotel receipt to travel@columbusms.gov or hand-deliver to Angela in Mayor's office. All other receipts are to be attached to the completed reimbursement voucher that goes to AP.
- You are strongly encouraged to take a personal credit, debit or pre-paid card with you for incidentals/back up. I only authorize charges for room and tax (if applicable) on the travel card that is assigned to me.
- If driving to Louisiana, Georgia, Florida, or Tennessee, please contact Ms. Pat Mitchell at 662.329.5159 or pmitchell@columbusms.gov for gas options. Fuelman program doesn't work in those states.

Thank you for your patience and cooperation!

Overview

Advocates will explore response, recovery, and re healing services from harm. MSCASA will provide empower and support advocates to continue the wo Let's APPLY Yourself 2.0 - Rooted to Rise!

Snap Shot:

Travel Day

Wednesday, July 15, 2026

Training Days

Thursday	July 16, 2026	9:00 am - 5:00 pm
Friday	July 17, 2026	9:00 am - 2:00 pm

Hotel

South Beach Hotel
1735 Beach Blvd.
Biloxi, MS 39531

Lodging is at South Beach Biloxi and is direct billed to list.

On Wednesday, July 15, 2026 (check-in @ 3pm) – Friday (check-out @ 11:00 a.m.). Hotel reservation is in your card is required at the time of check-in for incidentals on your credit card. Incidentals are your responsibility parking and Wi-Fi are available throughout the hotel sleeping rooms.

YOU ARE RESPONSIBLE FOR CANCELLATION COSTS

IS CANCELLED AFTER JULY 1, 2026.

Hotel Policies:

Room Type & Occupancy

Studio Suite: 4 Guests / 6 Guests MAX Extra guests: \$

One BDR Suite: 4 Guests / 6 Guests MAX Extra guests:

Each additional guest over the standard occupancy (maximum listed) will incur a fee of \$10 per person and includes access to the hotel breakfast and pool amenities.

You are responsible for additional costs.

[Edit Registration](#) | [Cancel Registration](#) | [Export Calendar](#) | [Add to Google Calendar](#)

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: Click here to enter names.
- Name of Event Official seeks to Attend: Benefit to City resulting from Attendance: Click here to enter text.
- Location (City & State) of the Event for which Travel is sought: Click here to enter text.
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
- Proposed Sate of Departure: Click here to enter date. Proposed Date of Return: Click here to enter date.
- Mode of Transportation: ☐ City Vehicle ☒ Personal Vehicle ☐ Airplane

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference Seminar, Class or Program: \$ _____
- 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): \$ _____
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 358.40
- Estimated Cost of Meals: \$ _____
- Any other Estimated Costs: \$ _____

TOTAL ESTIMATED COSTS

\$ 358.40

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

Signature: Click here to enter name.

Date: Click here to enter a date.

The Preservation Society of Columbus, MS

P. O. Box 373

Columbus, ms 39703

June 8, 2026

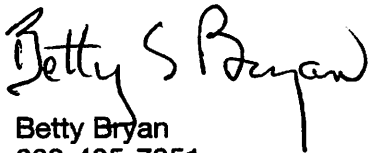
Dear Sir:

The Preservation Society of Columbus is working with The Convention and Visitors Bureau and Main Street Columbus to expand the Main Street Downtown Columbus Walking Tour. We have grant funding which will allow us to place markers on a number of historic buildings on this tour. We believe that these markers will be helpful to tourists in making important information more easily available to them about each landmark and its place in Columbus history.

The markers will be bronze, 14" x 10" in size, and will be attached to the historic buildings. Each marker will contain the name and address of the building, the date constructed, and a statement of its significance. Each marker will have a QR code linking it to more information about the building. Across the bottom of each marker will be the logos of the sponsoring organizations: the Preservation Society of Columbus, the Convention and Visitors Bureau, and Main Street Columbus.

We are very pleased to inform you that your building is one of those to be honored with an historic building plaque. There will be no cost to you involved in the placement of this marker. We would like to meet with you to tell you more about this project, to show you the visual of a sample marker, to let you know what is planned to be on your marker, and to obtain your written permission for the marker to be installed. We are excited at the prospect of placing these attractive and distinctive markers on some of our most historic and significant downtown buildings. We hope that you will join with us in our goal of enhancing our charming downtown for our citizens and tourists alike. We look forward to working with you on this very worthwhile project.

Sincerely,



Betty Bryan
662-425-7351
bbryan9017@gmail.com



Gaines Gaskin
662-251-7376
gaines.erroton@gmail.com

THE CATFISH ALLEY MURAL

400 MAIN STREET

Painted in 2013 by MUW art professor Alex Stelioes-Willis and his students, the mural portrays the Alley's vibrant role in the Black community.

The building dates from 1870. For many years, it housed an African-American boarding house.



PRESERVATION
SOCIETY OF
COLUMBUS

THE STORYBOOK SOUTH
VISIT
Columbus
MISSISSIPPI



MAIN
STREET

11. City Hall

a. Marker Information

Columbus City Hall

523 Main Street

1903 Georgian Revival style building designed by architect R. H. Hunt and built by John Stinson of Columbus Marble Works. Restored in 2017. Mississippi Landmark.

QR Code

Pres Logo

CVB Logo

Main St Logo

b. QR Code Information

Originally, City Hall housed municipal offices and a federal post office. The bell in front was the old city fire alarm bell from 1907. In 1938, a jail was added to the rear as a Depression-era Public Works Administration project. Later, a west annex was built to house the Police Department and City Jail. This City Hall building replaced the original which burned in 1854 and the second which was demolished in 1902. The latest City Hall restoration received a Mississippi Heritage Trust Award in 2018 for major improvements, refurbishments, and structural updates.

Downtown Marker Plaque List

**Markers to be Placed on Downtown Buildings
By the Preservation Society of Columbus in Coordination with the Convention
and Visitors Bureau and the Main Street Columbus Downtown Walking Tour**

July, 2026

- 1. Tennessee Williams Home and Museum**
- 2. Masonic Temple on Main**
- 3. Catfish Alley Mural**
- 4. McGahey Building**
- 5. Black Masonic Lodge**
- 6. Lowndes County Courthouse**
- 7. Harris and Harrison Law Office**
- 8. Lawyer's Row**
- 9. Former First Columbus National Bank**
- 10. Independent Order of Odd Fellows**
- 11. City Hall**
- 12. Firehouse Commons**
- 13. The Old Post Office**
- 14. Commercial Dispatch Building**
- 15. Merchants and Farmers Bank**
- 16. Site of Cade's Livery Stables**
- 17. The Princess Theater**

***The Preservation Society of Columbus, MS
P. O. Box 373
Columbus, MS 39703***

Historic Building Marker Permission Form

I, _____ owner/manager of the
_____ building located at
_____, Columbus, MS, do give
permission to The Preservation Society of Columbus to affix an historic plaque onto the above
named building. I have approved the plaque and understand that it will be permanently
attached with screws. I also approve the QR Code information about the history of the building
which will be accessed by the code.

Signed on this _____ day of _____, 2026.

_____ [signed] _____ [printed]
_____ [name of building]
_____ [street address]
_____ [contact information]

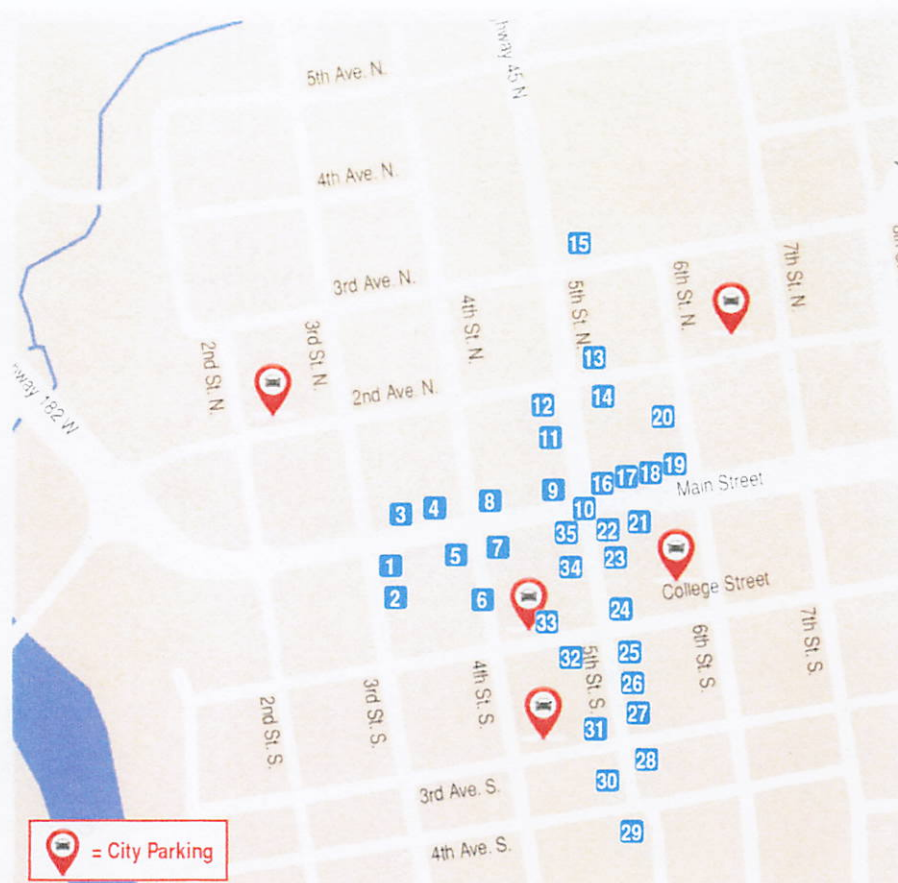
Signed for the Preservation Society of Columbus by

_____ [signed] _____ [printed]
_____ [contact information]

Downtown Columbus Self-Guided Historic Walking Tour

Every town has a story come stroll through ours.

Welcome to historic downtown Columbus, Mississippi. Columbus is known as the "Friendly City", rich in history and beauty. As you roam through our charming downtown, please note that there are over 200 second-floor apartments in the downtown business district. Much of downtown Columbus was destroyed by two devastating fires in 1854, thus you will find that most buildings were built between the mid-1850s and 1910. The downtown historic district has held a Central Commercial Historic District designation since April 23, 1980, thus all buildings on this tour are listed on the National Register of Historic Places. On April 25, 1866, four Columbus ladies decorated the graves of both the Union and Confederate soldiers in the City's Friendship Cemetery with flowers. While many cities claim to be the birthplace of Memorial Day, President Obama in his 2010 Memorial Day address, stated that the first official Memorial Day was at Waterloo, New York, but it had been inspired by the act of the ladies in Columbus. During your downtown tour, be sure to enjoy a meal at one of our excellent restaurants after shopping in some of our spectacular specialty shops. We hope you enjoy this self-guided walking tour through Columbus' celebrated past. We appreciate the time you have taken to explore historic downtown Columbus. Please invite your family and friends to do the same.



1. TENNESSEE WILLIAMS HOME

Built in 1875, this was the first home of renowned playwright Tennessee Williams and has been designated as a National Literary Landmark. It was the home of the Rector of St. Paul's Episcopal Church, but when the church

needed to expand and to keep the home from being torn down, it was moved from its original location and restored for use as a Mississippi Welcome Center. It is filled with beautiful antiques, exhibits and a gift shop.

2. FIRST BUILDING IN COLUMBUS

Behind the Tennessee Williams Home was the site of the 1817 cabin that was the first building in Columbus. Around 1819, it was occupied by Spirus Roach as his Trading Store. Because of his pointed facial features, the Choctaw Indians who traded there called Roach "Possum" and referred to Columbus as "Possum Town." This story is most likely the source of the local legend that Columbus was originally called "Possum Town" and later renamed "Columbus".



3. ELKS LODGE

This historic, two-story brick building with the circular front porch was built in 1901. The building contains a lodge room and ornate hallway below and a magnificent parlor on the second floor. The Columbus Elks Club was organized in 1899 during the height of what is

known as the Golden Age of Fraternalism, a term referring to a period when membership in the fraternal societies in the United States grew at a very rapid pace. At its peak, it was suggested that as much as 40% of the adult male population held membership in at least one fraternal order.



4. FORMER GILMER INN

The corner lot was first the site of Barry's Hotel which by 1822 was a two-story frame building which later became the Eagle Hotel. In 1860, construction began on the four-story brick Gilmer Hotel. During the Civil War, it served as one of three Confederate military hospitals in

Columbus. Although it was a 450-bed hospital, it housed about 800 soldiers after the battle of Shiloh. At that time, over 3,500 sick and wounded soldiers poured into Columbus and overflowed from the hospitals into churches and private homes. The huge hotel was still under construction at that time and an eyewitness later recounted that "the wounded were laid out on straw pallets row upon row through great unfinished spaces within the building." During the 20th century, celebrities such as Clark Gable, Bob Hope, Jack Dempsey, Doris Day and Will Rogers were all guests of the hotel. It was torn down in 1963 and in its place the Gilmer Inn Motel was built. Later called the Gilmer Inn, that structure was torn down in 2016.



5. MASONIC TEMPLE

The massive Victorian Romanesque building on the corner was built as two adjacent two-story buildings before 1880. In 1902, it was remodeled to be used as the Masonic Temple under the leadership of former Confederate General Stephen D. Lee who headed the lodge. The first floor housed various businesses while the second and third floors were rooms for boarders and ceremonial Masonic Lodge chambers. The third floor consisted of the "Blue

Lodge" and the "Red Lodge" and consisted of approximately 20,000 square feet of space and 15-foot pressed metal ceilings. The Masons met in this structure for over 80 years until the roof was damaged in a fire in 1982. The ghost sign on the side of the building represents Joseph and Selma Hanna's general store which was located on the first floor of this building from 1917 until it closed in the early 1960's. A wide range of merchandise from overalls and gingham cloth to hoop cheese, deli meats (bologna) and candy was sold here.



6. CATFISH ALLEY

This one-block strip of Fourth Street between Main and College Streets occupies a distinct place in Columbus history. As early as 1891 and throughout most of the 20th century, "The Alley," as it was known, was one of two commercial districts where African-Americans

shopped, dined, socialized and sold their wares. A unique feature of The Alley was the blending of races, a practice rare in the segregated South. In its heyday, its sidewalks and alleyways teemed with life. Music drifted from the jukeboxes of the cafes and the aroma of frying Tombigbee River catfish wafted from the kitchens. In addition to cafes, there were juke joints, pool halls and a dry goods store. In The Alley one could get a tooth pulled, a haircut, a pair of shoes resoled and even arrange a funeral. The late E.J. Stringer, the influential chairman of the Mississippi chapter of the NAACP during the civil rights era, conducted his dentist practice in an upstairs office in The Alley. In 2007, the historical importance of Catfish Alley was confirmed by the Mississippi Blues Trail marker erected at the College Street end of The Alley.



7. CATFISH ALLEY MURAL

The corner building which houses the Catfish Alley Mural dates to 1830 and is the oldest identified commercial building in the downtown business district. From around the late 1800's to the mid-1900's, it was a boarding house for African-Americans, last known as

the "Paradise". The mural depicting store owners along Catfish Alley was painted in 2013 by a group of art students and their professor from Columbus' Mississippi University for Women. The mural is a reflection of The Alley's history as a lively, social and commercial center in downtown Columbus.



8. THE VARSITY THEATER

The original location of the Columbus Opera House, which was three stories high, was built in 1897. It featured plays, operas, vaudeville shows, minstrels, movies and talkies. The newspaper, Columbus Commercial, as well as other businesses had offices there. In the

1920's, the building was converted to a "Moving Picture Theater" which remained in operation until it was destroyed by a fire in the 1970's. In 1821, the site was the location of a two-story frame building housing Doctors Barry and Hand on the first floor and the Masonic Lodge on the second. In 1821, the doctors made national news when they successfully operated on a Chickasaw Indian Chief for kidney or gall stones.

9. McGAHEY BUILDING

The Bank of Commerce building was built in 1908 as the site of First State Bank. The lobby was shared with Columbus Drug Store and a newsstand in later years. The corner was once known as Blair's Corner, after Blair's Drug Store that stood there for many years during the mid- 1800's. The drug store was named for two brothers, David and Jim Blair, each of

whom was a power in local politics. Many political questions were argued there by the old-time planters and politicians of Lowndes County. The clock hanging from the bank originally hung one block south at the former National Bank of Commerce. The bank has a vault which has never been disturbed, having been built "for all time". It is eight inches thick, double-lined with rails from the Mobile & Ohio Railroad, encased in four-foot walls and built of chilled steel. The building underwent a restoration in 1985, for which it won a preservation award from Mississippi Department of Archives and History.



10. FIFTH AND MAIN STREETS

Slightly to the east of the intersection of Fifth and Main, the city built a "Market House" in the 1830's as a place for farmers and traveling salesmen to sell their goods. The broad street

provided plenty of space for horses and wagons to park, and later for the streetcar line to lay its track. Streetcars came to Columbus on May 22, 1906, under ownership of the Columbus Railway Streetcar Company. A single ride cost roughly 5 cents. Streetcars began operating in 1911 but were replaced in popularity by automobiles in 1922. The streetcar company purchased the right-of-way in the center of Main Street for its track and when it ceased operation, title was given back to the city.



11. TROTTER CONVENTION CENTER

Today's Convention Center was predated by the City Auditorium, located on the corner of Second Avenue and Fourth Street North. The Auditorium was built in 1942 as a collaboration between the City and the Works Progress Administration. The ground floor was the

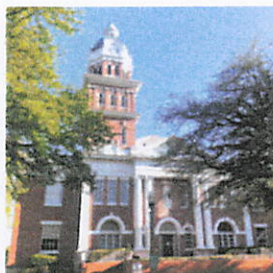
National Guard Armory with the second floor becoming the City Auditorium. The City replaced the Auditorium with the Trotter Convention Center in 1987. Trotter is named after one of Columbus' most well-respected Mayors, James Trotter, who served as Mayor for 16 years. Trotter Convention Center provides a beautiful venue for locals and visitors.



12. GLEED'S CORNER

After the Civil War, the corner of Fifth Street and Second Avenue North was known as Gleed's Corner. Robert Gleed, a former slave, owned a store there. During Reconstruction, he was a state senator for Lowndes County and is buried in the historic Sandfield Cemetery. Upstairs was the "Colored Masonic Temple". The first African-American Bank, called "PennySavers",

was also located here. According to the cornerstone (located on the north side of the building), it was rebuilt in April 1940 after a massive fire had burned most of the north half of the city block.



13. LOWNDES COUNTY COURT HOUSE

The original Court House was built in 1832 and replaced by the current structure in 1847 by Columbus architect James S. Lull. In 1863, the state capital was moved to Columbus for several months and the new Governor, Charles Clark, was inaugurated on the front steps of the Court House. The Senate met in the Court House and the House of Representatives

met in the Christian Church next door, which has been torn down. The state government again moved to Columbus in 1864 and operated out of the Court House. The Court House was remodeled and enlarged in 1901 and the clock was installed. The Court House was renovated and enlarged again in 1976.



14. LAWYER'S ROW

The three-story building across from the Court House, referred to as "Lawyer's Row", was constructed in a simplified Greek Revival style between 1857 and 1859. For many years, it was the Woodmen of the World Building with the lodge hall on the third floor and offices

on the first two floors. The building is one of the largest antebellum office buildings surviving in Mississippi. The building was renovated in 2010 and currently has three luxury apartments on the second and third floors and the first floor contains a law firm. The small free-standing Greek Revival building on the west end was probably built around 1850 as a law office by William L. Harris and James T. Harrison. Harrison was a member of the Confederate cabinet and later selected to represent Jefferson Davis in his trial for treason, although the trial never took place and Davis was released on \$100,000 bail (over \$1 million today).



15. FRANKLIN ACADEMY

Established in 1821, Franklin Academy was the first public school in the state of Mississippi. The first school building was a frame building about 20 x 30 feet in dimensions, one story high, with unsealed glass windows in front and long open windows with shutters in the rear,

covered first with boards and afterwards with shingles. The current structure is the school's fourth incarnation and was built as a project through the Public Works Administration under President Franklin D. Roosevelt's New Deal in 1939. The school remained racially segregated until 1965, one year following the Civil Rights Act of 1964 and ten years after the landmark Supreme Court case Brown v. Board of Education. Franklin Academy celebrated its 200th anniversary in February 2021, dedicating the marble monument to commemorate its beginning. Currently, it is a magnet school for Medical Sciences and Wellness. Franklin Academy celebrated its 200th anniversary in February 2021, dedicating the marble monument to commemorate its beginning. It served as a magnet school for Medical Sciences and Wellness until 2025.



16. COLUMBUS ARTS COUNCIL

The Rosenzweig Arts Center was built in the 1930's as McLellan's, a favorite variety store. The back part of the building, on Fifth Street, was the location of the Dixie Theater which was opened as early as 1940 and operated until the early 1950's. The original buildings, known as Hatch's Corner, burned in 1919. McLellan's, later called McCory's, closed in 1993 and, in 1999, the Rosenzweig family gave the building to the Columbus Arts Council for use as an Arts Center. Today, it is one of the premier Arts Centers in the state and has a stage theater as well as a sales and exhibit gallery.



17. FORMER FIRST COLUMBUS NATIONAL BANK

The building located at 509 Main Street, originally stood six stories tall. In 1905, the building housed the Cumberland Telephone and Telegraph Company, employed about twenty people and handled both telephone calls and commercial telegrams. The machine which handled telephone calls was a multiple

switchboard containing a double-metallic wire system. The women who operated the switchboard were known as "hello girls". In 1919, the building to the left (current Rosenzweig Arts Center location) caught fire and much of the top floors of the bank building were destroyed. It was rebuilt, but only up to four stories. The First Columbus Bank building was retrofitted in the 60's to have the first drive-through teller in Columbus, therefore the gated drive-through.



18. INDEPENDENT ORDER OF ODD FELLOWS

The Odd Fellows building was originally two buildings remodeled into a three-story late Renaissance Revival style structure where the Odd Fellow Lodge originally met. In 1905, the building also housed the Southern Express

Company which operated as a freight and transport company. In 1849, the Odd Fellows started Friendship Cemetery where, during the American Civil War, over 2,000 Confederate soldiers and at least 40 Union soldiers were buried. In 1867, 30 of the Union Soldiers were moved to Corinth National Cemetery. Following the war, the Cemetery was given to the City of Columbus.



19. CITY HALL

The original City Hall, located on the corner of Main Street and Sixth Street South, burned in 1854. Today's Georgia Revival style City Hall was built in 1903. In order to preserve Columbus' rich heritage and history, City Hall underwent a complete restoration in 2017, for

which it received a rehabilitation award from the Mississippi Heritage Trust in 2018. The smaller building extending to the left was, at one time, used as a jail but currently houses a conference room used by the Mayor and City Council.



20. FIREHOUSE COMMONS CONDOS

The north section of the building behind City Hall was originally built as the Columbus Light Artillery Armory and was constructed before 1885. The south part of the building was constructed in 1903 as the City Fire Station.

After a new fire department headquarters and station were built, the Fire House served as the Police Department. It is the oldest and only known surviving 19th century example of a city militia armory in the state of Mississippi and one of very few in the entire southern U.S. and has been designated a Mississippi Historic Landmark. Two side-by-side buildings are currently the home of five condos, three of which are on the first floor making them the only apartments in downtown Columbus that can be found on the ground level. The openings for the stable doors are still visible making it easy to picture the horse-drawn fire engines rushing out towards a fire. One of the old horse-drawn fire engines is displayed in front of Columbus Fire & Rescue, Station 1, on the corner of Seventh Street and College Street.



21. THE COMMERCIAL DISPATCH

Built in the 1880's, this building was once the place to buy farm equipment, then later automobiles. Birney Imes, Sr. bought the building for his newspaper in the 1930's. Upstairs was the telegraph office, a dentist, a hairdresser and WCBI Radio AM 55. The family still owns the newspaper and Peter Imes is the current editor. The Dispatch is the only

family-owned daily newspaper in the state of Mississippi.



22. FORMER RUTH'S BUILDING

The business on the corner of Main & Fifth Streets, was known as one of the finest ladies' stores for over 60 years. A hotel during the mid-1800's, the building was restored as a large department store in 1935. Archie Bernstein came to Columbus as a young man and in

1940 opened Ruth's a few doors down at 115 Fifth Street South. In the 1950's, Mr. Bernstein purchased the brick-front, corner building and moved Ruth's into it. The modern façade was added in the 1960's along with a second building to enlarge the space. In 2003, Ruth's Department Store closed but now has upstairs apartments and retail/restaurant space at street level.



23. MERCHANTS AND FARMERS BANK

This bank building was designed and built in 1903 by John Stinson, owner/operator of Columbus Marble Works, and is noted for its significant architecture. In 1932, Machine Gun Kelley robbed a bank in Tupelo. Out of fear of a robbery in Columbus, Capt Sam Kaye was asked to loan a German machine gun he had brought home after WWI to the bank. It was placed on the bank's mezzanine pointing down aimed at the front entrance. The bank hired

WWI veteran, John Perry, to stand guard with the gun. Later the gun was returned to Kaye but Perry remained as a bank guard armed with a shotgun. The structure continued to serve as the main office until 1972 when growth of banking operations forced its relocation to a larger facility. In 1981, as a gesture of community goodwill and to honor an exceptional employee, the Merchants and Farmers Bank gave the building to the City of Columbus through the Columbus Civic Arts Council to be used as a Visual Arts Museum. When the Museum was relocated to Mississippi University for Women, the City returned the ownership and it is currently privately-owned.



24. SHOP & SAVE GALLERY

Once the site of Cady's Livery Stable, this building was called "The Horse Mansion". A few months after the Civil War ended, Columbus was placed under martial law enforced by Union Soldiers. Former Confederate General William B. Wade and a Union soldier got into an argument at the stable. Wade killed the soldier in the shoot-out and was later murdered by one

of the soldier's friends. The current building was built around 1900 and was at one time home of Woolworth's Five and Dime and Gunter and Brothers Funeral Home. The building is said to have many spirits from the past.



25. WCBI-TV

Built in 1915, this building replaced a building that had burned. Loeb's Department Store once stood here and later Eggers Department Store. Mr. Eggers did not have cash registers in the store. Instead, a system of tubes (like the ones seen at banks now) carried the money

to a central office where one or two cashiers handled all the money. The downtown department store closed around 1985. WCBI-TV, which has been operating in Columbus since 1956 and was the first television station in North Mississippi, purchased and restored the building for their studio in 1993.



26. THE PRINCESS THEATER

Built in 1924, the theater was opened as a vaudeville house by Ed Kuykendall, who was president of both the Mississippi Theater Owners Association and the National Motion Picture Theater Owners of America. The Princess showed both the first "talkie" movie

and the first "in-color" movie in the state of Mississippi and has been featured in several books and documentaries dealing with ghosts and other paranormal activities. It is said to be one of the most haunted buildings in Columbus. At one time, the northern end, now a coffee shop, was Steve's Café, which was a popular spot to slide onto a stool, order a cup of coffee and chat with the "good ole' boys" at the counter.



27. THE COLUMBUS MARBLE WORKS BUILDING

Built in 1903 as offices and showroom for the marble works business, this building went on to become one of the premier marble works companies in the nation. Columbus Marble Works completed work on both the Merchants and Farmers Bank and the current City Hall buildings in downtown Columbus. The marble company moved in 1905 and shortly thereafter

the Laws family opened Law's Drug Store, where medicines, toiletries and gardening supplies could be found. The family operated in this location until 1997 (92 years).

28. COLUMBUS LIGHT & WATER BLDG/MURAL



After Columbus Light and Water purchased the corner building at 301 5th St

South, a fabulous 20' x 145' mural reflecting people, places, and values of Columbus through silhouettes of young and old, was commissioned. The mural depicts the community working, playing and enjoying the many things that Columbus Light & Water provides through their services.



29. COLUMBUS LIGHT & WATER

Columbus' original Post Office was originally built in 1910 and moved to its current location on Main Street in 1938. Why, you might ask, is the building put in the middle of the street?

There is actually a simple explanation to that dog-leg. When Columbus was organized as a

town in Mississippi, that dog-leg marked the southern limits of the town. The block at the south end of Market Street downtown was outside of the original town limits and was in the later Barry's Addition. The survey for Barry's Addition did not line up with the existing street grid resulting in the dog-leg we find today at the end of Market Street.



30. FREE-HART BUILDING

This corner building, originally built in 1948 in 1920-30's Art Décor style, housed Free-Hart Bakery, owned by Lon Freeman and Richard Englehardt. The building was used exclusively as a bakery until 1960 when Fred's Discount

Store moved into a portion of the building. By the late 1970s, the building was entirely Fred's. However, the Englehardt descendants still owned the building until they sold it to Jim Mauldin in January of 2021. Plans were made for the building to be reminiscent of its previous days. The 1920's black, vintage-style glass that goes around the outside of the window frames had broken and needed to be replaced. Since this glass was no longer available and in keeping with the original design, Mauldin found a company in Italy who makes a porcelain tile that looks like the glass and had the glass replaced.

31. THE STONE



Known as Merchants Row, the west side of this block contained a row of buildings built in the 1880's. The Stone Hotel, built in 1905, was located on the south end and the Arcade Hotel, appx. 1895, on the north end. The hotels were upstairs while the lower floors contained businesses. A bank was located on the first floor of the Arcade Hotel which had a "drive-through" for carriages and currently boasts a beautiful atrium/colonnade. In 2021, Mr. and Mrs. Bill Lagier of New Orleans and Columbus' Chris Chain teamed up to rehabilitate the 118-year old property. Today it is not only a beautiful building set to required standards, but features 18 apartments, 8,000 square feet of retail space, New Orleans-style courtyards, an elevator and a gym/fitness center.

32. LEADERSHIP PLAZA



The property on the southwest corner of College and Fifth Streets originally housed a three-story building established in 1891 by Leopold Loeb as Loeb and McGowan Furniture Store and later became McGowan and Pegues Furniture Store. The building included steam heat, electricity and a freight elevator. Behind Leadership Plaza in the parking lot was once a hotel built in 1897 by Thomas J. Gunter called the Commercial Hotel. Around 1940, it was remodeled by Gus and Jim Talantis, renamed "The Alexandra" and operated until 1969 when it was torn down to make way for a parking lot. The plaza was revitalized in 2024 and is used for concerts, festivals and weddings or just as a beautiful place to relax and enjoy the scenery of downtown Columbus. Note the fabulous ghost mural on the side of the existing building.



2024 which replicates a post card from around 1906. The artwork highlights the first streetcars on Main Street in Columbus and brings to life people and happenings from years past.

33. HISTORIC MURAL

Across the street from Leadership Plaza to the north and on the west side of the corner building is a 20' x 50' mural commissioned in



34. COGGIN ALLEY

This original alley connects Fifth Street to the City parking lot behind the buildings. Notice the nicely landscaped walkway, which the City dedicated, in 1995, to the memory of Paul Coggin, a visionary in revitalization of the downtown area. He was instrumental in

bringing the Main Street program to Mississippi and was Columbus' first Main Street Director. Today, a state award is named in his honor for revitalization efforts. In 2014, the bright mural was painted by Main Street Columbus and LED lighting and beautiful florals were added throughout the alley to make it a more user-friendly passageway and a destination for many beautiful photos.



35. EDWARD JONES INVESTMENT BUILDING

The corner building, still with its original green ceramic tile front, was built in 1935 as an A&P Grocery Store. Later, it became Gardner-Myers Rexall Drug Store, where many remember the

soda fountain which provided a place to "hang out" with friends. In the 1950's McKellar & Crossley opened next door on 5th Street, but it was destroyed by a devastating fire in 1962. McKellar & Crossley eventually became Crossley's, Inc., and the business expanded to include the two buildings on this downtown corner. Just six years later, in 1968, Crossley's won the National Brand Names Retailer of the Year Award from the Annual National Meetings of Brand Names Foundation in New York City. During Crossley's more than fifty years in business, members of the United States Congress as well as Mississippi Governors and State Legislators visited the business regularly. Crossley's also supplied some of the famous houndstooth hats for University of Alabama Coach Paul "Bear" Bryant. The popular clothing store for men and boys closed in July of 2000 when the owner retired. The Fashion Barn opened one of the city's favorite women's clothing stores on this corner in 2002. This family-owned business had been operating in Columbus for 27 years when the owners retired in February of 2020.

The downtown Columbus walking tour was designed and implemented by Main Street Columbus.

It is available online in printed form or can be viewed electronically at www.columbusmainstreet.com.

This project is supported in part by funding from the Mississippi Main Street Association. Text and photographs courtesy of Main Street Columbus, Billups-Garth Archives at the Columbus-Lowndes Public Library System. Early Columbus history assistance courtesy of Rufus Ward, Carolyn Kaye and Mona Vance-Ali. Special thanks to Tina Perry and Katie McDill for their contribution to this project.



MAYOR
STEPHEN JONES

CITY COUNCIL
ETHEL TAYLOR STEWART, **WARD 1**
RODERICK D. SMITH, **WARD 2**
RUSSELL GREENE, **WARD 3**
LAVONNE LATHAM HARRIS, **WARD 4**
GREGORY JEFFERSON, **WARD 5**
JASON SPEARS, **WARD 6**

CITY OF COLUMBUS

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

GENERAL COUNSEL
JEFF TURNAGE

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

June 22, 2026

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

RE: 44th Annual Temm-Tom Waterway Conference
August 12-14, 2026
Point Clear, AL

Dear Mayor and Council:

I would like to request to attend the above-mentioned conference and payment of estimated expenses to included:

Registration Cost	\$595.00
Lodging (3 days @ \$239)	\$717.00
Meals	\$259.00
Transportation	\$350.00
Total	\$1,921.00

Thanks in advance for your consideration.

Sincerely,

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

LP/lp

**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: George H. Irby
- Name of Event Official seeks to Attend: Benefit to City resulting from Attendance: 44th Annual Tenn-Tom Waterway
- Location (City & State) of the Event for which Travel is sought: Point Clear, AL
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: Grand Hotel Golf Resort & Spa
- Proposed Date of Departure: August 11, 2026 Proposed Date of Return: August 14, 2026
- Mode of Transportation: ☐ City Vehicle ☒ Personal Vehicle ☐ Airplane

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference Seminar, Class or Program: \$ 595.00
- Cost per Night of Lodging: \$ 239.00
- Total Estimated Lodging Costs for All Nights: \$ 717.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 350.00
- Estimated Cost of Meals: \$ 259.00
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ 1,921.00

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: _____

George H. Irby

Date: 06/22/2026

Executive Summary

Bid Comparison - Asbestos Abatement

Old Dial-A-Bus Building | 161 Maple Street, Columbus, MS 39702

Project	Asbestos abatement and disposal
Owner / Client	City of Columbus
Location	Old Dial-A-Bus Building, 161 Maple Street, Columbus, MS 39702

Summary of Findings

Two proposals were reviewed for asbestos abatement at the Old Dial-A-Bus Building. **EAC Environmental submitted the apparent low proposal at \$17,850.00.** AIR Environmental submitted a proposal at \$49,630.00, which is \$31,780.00 higher than the EAC proposal.

Both proposals address removal of asbestos-containing floor tile/mastic and asbestos-related window material. **EAC Environmental provides more itemized removal, containment, disposal, landfill, certificate, and waste-manifest language.** AIR Environmental provides a defined maximum quantity of up to 8,800 square feet, includes industrial hygiene air monitoring and analytical clearances, and identifies an estimated duration of approximately one week.

Bid Comparison

Category	EAC Environmental	AIR Environmental
Proposal Date	May 13, 2025	June 2, 2026
Proposal Amount	\$17,850.00	\$49,630.00
Difference from Low Proposal	Apparent low proposal	+\$31,780.00
Percent Difference	Baseline	Approx. 178% higher than EAC
Floor Tile / Mastic	Remove asbestos-containing floor tile, including double-layered areas, and mastic throughout	Remove and properly dispose of up to 8,800 SF of asbestos floor tile and mastic
Window Material	Remove 12 windows with asbestos-containing sealant	Remove perimeter window caulking from 12 boarded windows
Regulatory Notification	Submit MDEQ Demolition/Renovation Notification Form	Provide required 10-day notification to MSDEQ
Containment / Controls	Build containment; use negative air machines; wet-method removal and emission control	States work will comply with State, Federal, and MDEQ regulations
Air Monitoring / Clearance	Not specifically listed as third-party/IH air monitoring	Includes IH air monitoring and analytical air clearances using PCM/NIOSH 7400
Disposal Documentation	Double-bag ACM in 6 mil asbestos bags; dispose at ACM-approved RoBo Landfill; provide waste manifest	Proper disposal included; landfill and waste-manifest details not specifically itemized
Estimated Duration	Timely manner, subject to AHERA-certified abatement technicians	Approximately 1 week
Apparent Status	Apparent low proposal	Higher proposal

Recommendation

EAC Environmental may be considered the apparent low proposer at \$17,850.00 – bid was verified as still valid.

 EAC Environmental
ASBESTOS ABATEMENT PROPOSAL

May 13, 2025

CLIENT:
City of Columbus
Kenny Wiegel

PROJECT SITE:
161 Maple ST.
Dial A Bus Building
Columbus, MS 39702

REMIT TO:
EACEnvironmental@gmail.com

Scope of Work

- Submit MDEQ Demolition/Renovation Notification Form
- Build work area containment
- Negative Air Machines used as a preventative measure against the possible release of asbestos fibers
- Airless sprayer with water and surfactant for "Wet Method" removal and emission control
- Remove carpet in order to access floor tile - leaving on site
- Remove asbestos containing floor tile - double layered in some areas and mastic throughout
- Remove mastic with razor scrapers and low odor mastic remover if needed
- Remove 12 windows with asbestos containing sealant
- Double bag Asbestos Containing Material (ACM) in 6 mil asbestos bags
- Properly dispose of ACM in NESHAP Approved RoBo Landfill, Scooba, Mississippi
- Email a Certificate of Completion
- Provide a copy of the Waste Manifest upon receipt from RoBo Landfill

*EAC proposes to furnish all insurance, labor, materials, and equipment for the removal of asbestos-contaminated materials per scope of work. All work will be done in compliance with AHERA, EPA, MDEQ and OSHA rules, regulations, and guidelines. The project will be completed in a timely manner by AHERA-certified abatement technicians.

Proposed Price: Abatement and Disposal

TOTAL: \$17,850

Submitted By: Edward A. Clay

Accepted By: _____ Date: _____

Edward A. Clay 662-386-6386
BB Vanlandingham 662-549-1777
EACEnvironmental@gmail.com

AIR Environmental

3404 Camellia Circle Columbus, MS 39705

662-242-5387 / TritanPro@aol.com

June 2, 2026

Mr. Nathan Katona

City of Columbus

Building Inspection Department

1621 Main Street

Columbus, MS 39701

662-245-5055 Office

662-435-0539 Cell

EM: nathan.katona@columbusms.org

Subject: Asbestos Abatement / Old Dial-A-Bus Building - 161 Maple Street, Columbus MS 39702

Mr. Katona,

AIR Environmental is pleased to provide you with this proposal for the above-referenced project. All materials, equipment, labor, and insurance are included in this proposal. The objectives and scope of this work include the following:

Proposal

Scope of Work

Asbestos Abatement

1. To remove and properly dispose of up to 8800 SF of asbestos floor tile and mastic as described in the provided EAC Inspection Report.
2. Remove perimeter window caulking from twelve boarded windows.

Proposal Price: \$49,630.00

Note:

- All work to be done in compliance with all State, Federal, and MDEQ regulations.
- IH -Air Monitoring - Analytical air clearances using Phase Contrast Microscopy (PCM) in accordance with NIOSH 7400 Method, A Rules.
- AAC will provide on-site power and the water for the duration of the project.
- Approximately 1 week to complete this project.
- Provide the required 10-day notification to MSDEQ.

Sincerely,

Edward Lesniak

AIR Environmental

MAYOR

STEPHEN JONES.

CITY COUNCIL

ETHEL STEWART, Ward 1
RODERICK SMITH, Ward 2
RUSSELL GREENE, Ward 3
LAVONNE L. HARRIS, Ward 4
GREGORY JEFFERSON, Ward 5
JASON SPEARS, Ward 6

CITY OF COLUMBUS

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GENERAL COUNSEL

JEFFREY TURNAGE

CHIEF OPERATING OFFICER

JAMMIE GARRETT

CFO/SECRETARY-TREASURER

JAMES "Jim" BRIGHAM

June 30, 2026

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

**RE: Award Bid for 2026 24-foot Tandem Axle Hybrid
Steel End Dump Semi-Trailer**

Dear Mayor and Council Members:

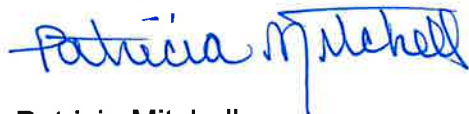
I have advertised for Reverse Auction/Bids according to State Purchasing rules. The City received one (1) bid for this trailer from Tri-State Truck Center of Tupelo. in the amount listed below:

Tri-State Truck Center of Tupelo \$50,905.00

There were two (2) potential bidders; however, one missed the cut-off time and therefore was not invited to participate. Tri-State Truck Center of Tupelo has checked all lines in the specifications; therefore, I recommend awarding the bid to them at a cost of \$50,905.00. This item was bid out due to a grant requirement.

Thank you for your continued support.

Sincerely,



Patricia Mitchell
Deputy City Clerk

Attachments

Tax:
Total:

By clicking submit, you are agreeing that you have read, understood and agree to our, [Terms and Conditions](#)

Manage your subscription(s) at any time by signing into your Central Bidding account and going to My CP > Personal Profile/Account Info.

Submit



One (1) or more 2026 24-foot Tandem Axle Hybrid Steel End Dump Semi-Trailer

Agency: [Mississippi](#) > [City of Columbus](#)

Reverse Auction: 70419559

[REVERSE AUCTION HELP/FAQ](#) ?

REVERSE AUCTION INFORMATION:

Reverse Auction Information
ADVERTISEMENT FOR BIDS FOR
One (1) or more 2026 24-foot Tandem Axle Hybrid steel End Dump Semi-Trailer
CITY OF COLUMBUS, MISSISSIPPI

Notice is hereby given that the City of Columbus, Mississippi will receive sealed bids for the following equipment:

One (1) or more 2026 24-foot Tandem Axle Hybrid steel End Dump Semi-Trailer

UN-PRICED BID PROPOSALS WILL BE ACCEPTED UNTIL THE HOUR OF 2:00 P.M. CST, THURSDAY, JUNE 11, 2026, IN SEALED ENVELOPES clearly marked – solicitation for bid, at City of Columbus City Hall, 2nd Floor located at 523 Main Street, Columbus, MS 39701 or by electron bid submission at www.centralbidding.com. Submissions will be evaluated and vendors submitting acceptable offers will be invited to submit priced bids during the electronic bidding process.

Bidding will be held by electronic Reverse Auction at: 11:00 a.m., CST, ON TUESDAY, JUNE 16, 2026 for One (1) or more 2026 24-foot Tandem Axle Hybrid steel End Dump Semi-Trailer

Electronic Reverse Auction bids can be submitted at www.centralbidding.com. Please contact Central Bidding at (225) 810-4814 if you have any questions relating to the electronic bidding process.

The Specifications and Contract Documents may be obtained from Pat Mitchell by sending an e-mail to pmitchell@columbusms.gov or they may be downloaded at www.centralbidding.com for a fee. All bids must comply with the specifications provided.

The City of Columbus reserves the right to amend the specifications and contract documents as necessary prior to bid and agrees to notify all vendors having requested bid packets. The City of Columbus also reserves the right to accept or reject any and all bids and to waive any and all informalities.

Contracts for purchase will be made from the lowest and/or best bid submitted but the Mayor and City Council reserve the right to reject any and all bids and accept or reject any part of a bid. Delivery date is expected As Soon As Possible following issuance of Purchase Order.

CITY OF COLUMBUS, MISSISSIPPI

BY: /s/ *Patricia Mitchell*
Patricia Mitchell, Deputy City Clerk

Publish Dates: May 21, 2026
May 28, 2026

REVERSE AUCTION BIDDING:

- The real-time bidding interface will appear below at the start date and time set by the owner. If you are viewing this page before the set start time of the reverse auction, you may need to refresh the page in your web browser in order to see the real-time bidding interface below.
- The Central Bidding time listed for this Reverse Auction is the official time for the placement of bids. All bidders acknowledge that this Reverse Auction is conducted electronically and relies on hardware, software, internal and external network speeds, as well as other variables that are outside of the control of Central Bidding. Central Bidding does not suggest waiting until the final seconds to place your Reverse Auction Bid. Vendors are solely responsible for the placement of timely bids.
- If you are viewing a [Multi-Line Item Reverse Auction](#) and you do not see the next item for bid once the time for that item expires, you may need to refresh/reload your page. You can do so by clicking the "Refresh" or "Reload" button which is normally located near the Home, Forward, and Back buttons in your web browser (depending on which web browser you are currently using).
- For questions regarding automatic extensions of the Reverse Auction time and other Reverse Auction technical information, please refer to the Anti-Bid Shipping section on the [Reverse Auction FAQ](#) page.
- When entering a bid amount, you may ONLY enter numbers (and one decimal point if necessary).

• **DO NOT ENTER A DOLLAR SIGN OR COMMA WITH YOUR BID AMOUNT.**

SUBMITTAL INFORMATION

Owner/Creator Username:
Reverse Auction Type:
Bid Solicitation Start Time/Date:
Bid Solicitation End Time/Date:
Reverse Auction Start Time/Date:
Reverse Auction End Time/Date:
Status
Action:

[CCMSPM](#)

Single Item

21-May-2026 4:40:00 PM CDT
11-Jun-2026 2:00:00 PM CDT
16-Jun-2026 11:00:00 AM CDT
16-Jun-2026 11:30:00 AM CDT (Ended)
Realtime Event

[Manage Event Details](#)

DOCUMENTS AVAILABLE FOR DOWNLOAD

[2026 24-foot Tandem Axle Hybrid steel End Dump Semi-Trailer.pdf](#) (103379 bytes)

REVERSE AUCTION

Starting Bid Amount: \$0.00
Current Winning Bid Amount: \$50,905.00

Time to auction end:
Expired

2026-06-16 11:17:45 TristateTruckCenterTupelo : \$50,905.00	
\$40,000.00	
\$30,000.00	
\$20,000.00	
\$10,000.00	
\$0.00	
11:17:45.000	
Time	

- TristateTruckCenterTupelo > 06/16/2026 11:17:45 am => \$50,905.00

UPDATE/ADDENDUM HISTORY

All updates/changes are listed below::

22-May-2026 1:50:16 PM CDT
CORRECTED REVERSE AUCTION Specs

MAYOR

STEPHEN JONES.

CITY COUNCIL

ETHEL STEWART, Ward 1
RODERICK SMITH, Ward 2
RUSSELL GREENE, Ward 3
LAVONNE L. HARRIS, Ward 4
GREGORY JEFFERSON, Ward 5
JASON SPEARS, Ward 6

CITY OF COLUMBUS

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COLUMBUS, MISSISSIPPI 39703

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GENERAL COUNSEL

JEFFREY TURNAGE

CHIEF OPERATING OFFICER

JAMMIE GARRETT

CFO/SECRETARY-TREASURER

JAMES "Jim" BRIGHAM

June 30, 2026

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

**RE: AWARD BID FOR NEW CONVENTIONAL DAY CAB
CHASSIS LINE HAUL SEMI-TRACTOR TRUCK**

Dear Mayor and Council Members:

I have advertised for Reverse Auction/Bids according to State Purchasing rules. The City received one (1) bid for this truck from Waters International Trucks, Inc. in the amount listed below:

Waters International Trucks, Inc. \$181,247.00

Waters International Trucks, Inc. has checked all lines in the specifications; therefore, I recommend awarding the bid to them at a cost of \$181,247.00

Thank you for your continued support.

Sincerely,



Patricia Mitchell
Deputy City Clerk

Attachments

Tax:
Total:

By clicking submit, you are agreeing that you have read, understood and agree to our, [Terms and Conditions](#)

Manage your subscription(s) at any time by signing into your Central Bidding account and going to My CP > Personal Profile/Account Info.

Submit



Reverse Auction for (1) or more New Conventional Day Cab Chassis Line Haul Semi-Tractor Trucks

Agency: [Mississippi](#) > [City of Columbus](#)

Reverse Auction: 18498093

[REVERSE AUCTION HELP/FAQ](#) ?

REVERSE AUCTION INFORMATION:

Reverse Auction Information
ADVERTISEMENT FOR BIDS FOR

One (1) or more New Conventional Day Cab Chassis Line Haul Semi-Tractor Trucks
CITY OF COLUMBUS, MISSISSIPPI

Notice is hereby given that the City of Columbus, Mississippi will receive sealed bids for the following equipment:

One (1) or more New Conventional Day Cab Chassis Line Haul Semi-Tractor Trucks

UN-PRICED BID PROPOSALS WILL BE ACCEPTED UNTIL THE HOUR OF 2:00 P.M. CST, TUESDAY, JUNE 16, 2026. IN SEALED ENVELOPES clearly marked – solicitation for bid, at City of Columbus City Hall, 2nd Floor located at 523 Main Street, Columbus, MS 39701 or by electron bid submission at www.centralbidding.com. Submissions will be evaluated and vendors submitting acceptable offers will be invited to submit priced bids during the electronic bidding process.

Bidding will be held by electronic Reverse Auction at: 10:00 a.m., CST, ON THURSDAY, JUNE 18, 2026 for One (1) or more New Conventional Day Cab Chassis Line Haul Semi-Tractor Trucks

Electronic Reverse Auction bids can be submitted at www.centralbidding.com. Please contact Central Bidding at (225) 810-4814 if you have any questions relating to the electronic bidding process.

The Specifications and Contract Documents may be obtained from Pat Mitchell by sending an e-mail to pmitchell@columbusms.gov or they may be downloaded at www.centralbidding.com for a fee. All bids must comply with the specifications provided.

The City of Columbus reserves the right to amend the specifications and contract documents as necessary prior to bid and agrees to notify all vendors having requested bid packets. The City of Columbus also reserves the right to accept or reject any and all bids and to waive any and all informalities.

Contracts for purchase will be made from the lowest and/or best bid submitted but the Mayor and City Council reserve the right to reject any and all bids and accept or reject any part of a bid. Delivery date is expected as soon as possible following award of the bid and issuance of purchase order.

CITY OF COLUMBUS, MISSISSIPPI

BY: /S/ Patricia Mitchell
Patricia Mitchell, Deputy City Clerk

Publish Dates: May 23, 2026
May 30, 2026

REVERSE AUCTION BIDDING:

- The real-time bidding interface will appear below at the start date and time set by the owner. If you are viewing this page before the set start time of the reverse auction, you may need to refresh the page in your web browser in order to see the real-time bidding interface below.
- The Central Bidding time listed for this Reverse Auction is the official time for the placement of bids. All bidders acknowledge that this Reverse Auction is conducted electronically and relies on hardware, software, internal and external network speeds, as well as other variables that are outside of the control of Central Bidding. Central Bidding does not suggest waiting until the final seconds to place your Reverse Auction Bid. Vendors are solely responsible for the placement of timely bids.
- If you are viewing a [Multi-Line Item Reverse Auction](#) and you do not see the next item for bid once the time for that item expires, you may need to refresh/reload your page. You can do so by clicking the "Refresh" or "Reload" button which is normally located near the Home, Forward, and Back buttons in your web browser (depending on which web browser you are currently using).
- For questions regarding automatic extensions of the Reverse Auction time and other Reverse Auction technical information, please refer to the Anti-Bid Sniping section on the [Reverse Auction FAQ](#) page.
- When entering a bid amount, you may ONLY enter numbers (and one decimal point if necessary).

• **DO NOT ENTER A DOLLAR SIGN OR COMMA WITH YOUR BID AMOUNT.**

SUBMITTAL INFORMATION

Owner/Creator Username:
Reverse Auction Type:
Bid Solicitation Start Time/Date:
Bid Solicitation End Time/Date:
Reverse Auction Start Time/Date:
Reverse Auction End Time/Date:
Status
Action:

[CCMSPM](#)
Single Item
23-May-2026 7:00:00 PM CDT
16-Jun-2026 2:00:00 PM CDT
18-Jun-2026 10:00:00 AM CDT
18-Jun-2026 10:30:00 AM CDT (Ended)
Realtime Event
[Manage Event Details](#)

DOCUMENTS AVAILABLE FOR DOWNLOAD

[New Conventional Day Cab Chassis Semi-Tractor SPECS.pdf](#) (700880 bytes)

REVERSE AUCTION

Starting Bid Amount: \$0.00
Current Winning Bid Amount: \$181,247.00

Time to auction end:
Expired

Amount	
\$150,000.00	
\$100,000.00	
\$50,000.00	
\$0.00	
10:24:51.000	
Time	

 WatersBidding

- **WatersBidding** > 06/18/2026 10:24:51 am => \$181,247.00

UPDATE/ADDENDUM HISTORY

All updates/changes are listed below::



Terms

MAYOR

STEPHEN JONES.

CITY COUNCIL

ETHEL STEWART, Ward 1
RODERICK SMITH, Ward 2
RUSSELL GREENE, Ward 3
LAVONNE L. HARRIS, Ward 4
GREGORY JEFFERSON, Ward 5
JASON SPEARS, Ward 6

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

(662) 328-7021 Phone**(662) 329-5173 Fax****GENERAL COUNSEL**

JEFFREY TURNAGE

CHIEF OPERATING OFFICER

JAMMIE GARRETT

CFO/SECRETARY-TREASURER

JAMES "Jim" BRIGHAM

June 30, 2026

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

RE: AWARD BID FOR (5) NEW NATURAL GAS GENERATORS

Dear Mayor and Council Members:

I have advertised for Reverse Auction/Bids according to State Purchasing rules. The City received two (2) bids for this project: one from Absolute Power and one from Thompson Energy Solutions with the bid amount as follows

Absolute Power:	\$270,000.00
Thompson Energy Solutions:	\$274,999.00

Absolute Power has checked all lines in the specifications; therefore, I recommend awarding the bid to Absolute Power at a cost of \$270,000.00.

Thank you for your continued support.

Sincerely,



Patricia Mitchell
Deputy City Clerk

Attachments

Tax:
Total:

By clicking submit, you are agreeing that you have read, understood and agree to our, [Terms and Conditions](#)

Manage your subscription(s) at any time by signing into your Central Bidding account and going to My CP > Personal Profile/Account Info.

Submit



(5) New Natural Gas Generators

Agency: [Mississippi](#) > [City of Columbus](#)

Reverse Auction: 41681275

[REVERSE AUCTION HELP/FAQ ?](#)

REVERSE AUCTION INFORMATION:

Reverse Auction Information (Rebid)
ADVERTISEMENT FOR BIDS FOR
(5) New Natural Gas Generators
CITY OF COLUMBUS, MISSISSIPPI

Notice is hereby given that the City of Columbus, Mississippi will receive sealed bids for the following equipment:

(5) New Natural Gas Generators (Purchase and Installation)

UN-PRICED BID PROPOSALS WILL BE ACCEPTED UNTIL THE HOUR OF 11:00 A.M. CST, TUESDAY, JUNE 16, 2026, IN SEALED ENVELOPES clearly marked – solicitation for bid, at City of Columbus City Hall, 2nd Floor located at 523 Main Street, Columbus, MS 39701 or by election bid submission at www.centralbidding.com. Submissions will be evaluated and vendors submitting acceptable offers will be invited to submit priced bids during the electronic bidding process.

Bidding will be held by electronic Reverse Auction at 10:30 a.m. CST, ON THURSDAY, JUNE 18, 2026 FOR (5) New Natural Gas Generators.

Electronic Reverse Auction bids can be submitted at www.centralbidding.com. Please contact Central Bidding at (225) 810-4814 if you have any questions relating to the electronic bidding process.

The Specifications and Contract Documents may be obtained from Pat Mitchell by sending an e-mail to pmitchell@columbusms.gov or they may be downloaded at www.centralbidding.com for a fee. All bids must comply with the specifications provided.

The City of Columbus reserves the right to amend the specifications and contract documents as necessary prior to bid and agrees to notify all vendors having requested bid packets. The City of Columbus also reserves the right to accept or reject any and all bids and to waive any and all informalities.

Contracts for purchase will be made from the lowest and/or best bid submitted but the Mayor and City Council reserve the right to reject any and all bids and accept or reject any part of a bid. Delivery/Installation date is requested as soon as possible following award and issuance of purchase order.

CITY OF COLUMBUS, MISSISSIPPI

BY: /S/ Patricia Mitchell
Patricia Mitchell, Deputy City Clerk

Publish Dates: May 28, 2026
June 4, 2026

REVERSE AUCTION BIDDING:

- The real-time bidding interface will appear below at the start date and time set by the owner. If you are viewing this page before the set start time of the reverse auction, you may need to refresh the page in your web browser in order to see the real-time bidding interface below.
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- When entering a bid amount, you may ONLY enter numbers (and one decimal point if necessary).

• **DO NOT ENTER A DOLLAR SIGN OR COMMA WITH YOUR BID AMOUNT.**

SUBMITTAL INFORMATION

Owner/Creator Username:
Reverse Auction Type:
Bid Solicitation Start Time/Date:
Bid Solicitation End Time/Date:
Reverse Auction Start Time/Date:
Reverse Auction End Time/Date:
Status
Action:

[COMSPM](#)

Single Item

29-May-2026 7:00:00 AM CDT
16-Jun-2026 11:00:00 AM CDT
18-Jun-2026 10:30:00 AM CDT
18-Jun-2026 11:05:00 AM CDT (Ended)

Realtime Event

[Manage Event Details](#)

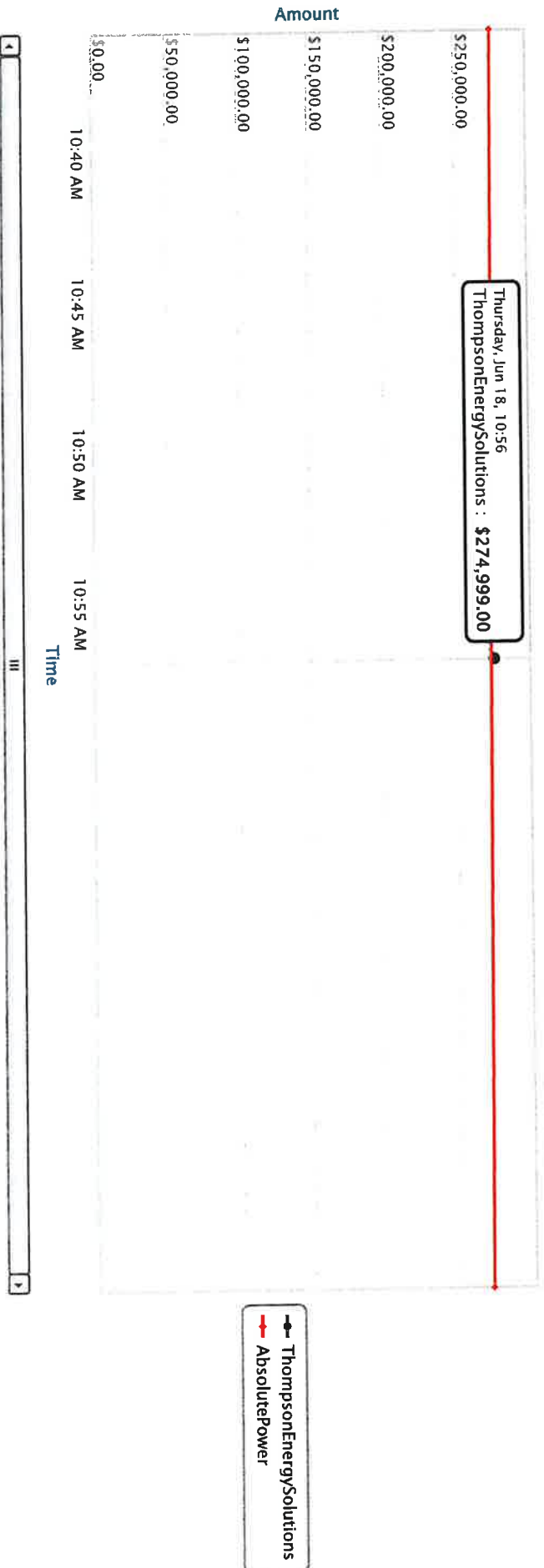
DOCUMENTS AVAILABLE FOR DOWNLOAD

[SPECIFICATIONS FOR GENERATORS.docx](#) (21974 bytes)

REVERSE AUCTION

Starting Bid Amount: \$0.00
Current Winning Bid Amount: \$270,000.00

Time to auction end:
Expired



- **AbsolutePower** > 06/18/2026 10:57:12 am => \$270,000.00
- **ThompsonEnergySolutions** > 06/18/2026 10:56:41 am => \$274,999.00
- **AbsolutePower** > 06/18/2026 10:35:43 am => \$275,000.00

UPDATE/ADDENDUM HISTORY

All updates/changes are listed below::



(5) New Natural Gas Generators

- [View Listing](#)
- [View Visitors](#)
- [Downloads Report](#)

Expired

Expired

5
Bids

Reverse Auction Period Closed

[Show Attachments](#) [Show Solicitations](#) [Show Reverse Auction Bids](#) [Approve Solicitations](#)

Reverse Auction Bid History | [Print this form](#)

BidID	Vendor	Username	First Name	Last Name	Email Address	Bidamount	Bid Submittal Date/Time
123018	Absolute Power Solutions	AbsolutePower	Ben	Williams	absolute@absolutepowerms.com	\$270,000.00	18-Jun-2026 10:57:12 AM CDT
123017	Thompson Energy Solutions	ThompsonEnergySolutions	Alex	Caston	alex.caston@trnecat.com	\$274,999.00	18-Jun-2026 10:56:41 AM CDT
123015	Absolute Power Solutions	AbsolutePower	Ben	Williams	absolute@absolutepowerms.com	\$275,000.00	18-Jun-2026 10:35:43 AM CDT

ARTISTIK MUSIC ENTERTAINMENT SYSTEM CONTRACT
THIS AGREEMENT made effective as of the 18th day of July 2026.

BETWEEN:

Artistik Music Entertainment

-and -

COLUMBUS RECREATION DEPARTMENT

In consideration of the provision of a Artistik Music Entertainment system, the services of one (1) sound engineer and the provision of other services provided by System Provider to Artist, the parties hereby agree as follows:

Services

1.1 System Provider will provide the services set out on Exhibit A, such services hereinafter referred to as the "Services", including but not limited to Artistik Music Entertainment system setup, transportation and breakdown together with engineering and mixing.

1.2 Event Coordinator understands that there will be additional fees for any additional services not listed on Exhibit A that are provided by System Provider at Event Coordinator's request.

1.3 Event Coordinator understands that the rate quoted for the Services includes the services of one of System Provider's designated engineers. Event Coordinator may choose to use his/her own engineer, but System Provider reserves the right to refuse such engineer access to the equipment if, in Provider's sole opinion, such engineer is not technically proficient.

Rates; Payment

2.1 Event Coordinator agrees to pay for the Services at the applicable rates set out on Exhibit B.

2.2 Event Coordinator will pay System Provider balance of **One Thousand Five Hundred Dollars (\$1500.00)** at time of service.

Any additional charges for optional equipment, supplies and consumables, hospitality services, and other items will be added to the final invoice.

2.3 Invoices are due and payable on receipt. If Event Coordinator fails to pay an invoice on time, Event Coordinator agrees to pay System Provider's actual expenses, including reasonable attorney's fees, associated with any collection proceedings.

Responsibilities of System Provider

3.1 System Provider agrees that it will:

- provide the equipment in good working order;
- transport, set up and tear down the sound system;

provide a sound engineer to mix the sound as required during Artist's performance and sound check.

3.2 System Provider shall not be liable for any failure to perform its obligations if such failure is due to circumstances beyond its reasonable control. Any liability of System Provider shall be limited to the total of all amounts paid by Event Coordinator for Services under this Agreement.

Responsibilities of Artist

4.1 Event Coordinator agrees that it will:

- make all payments when due;

- pay for any damage caused by Artist or by Artist's personnel or guests or audience members, other than normal wear and tear, to the equipment, venue facilities, vehicles, building or grounds;

- not eat, drink, or smoke near the sound system and not place any food, drinks or smoking material on any equipment.

4.2 In the event of cancellation of a performance or other scheduled service by Event Coordinator, Event Coordinator shall be responsible for 50% of the cost of sound reinforcement services, if cancellation occurs within 72 hours of the scheduled performance.

Termination

5.1 If Event Coordinator fails to comply with any of its responsibilities hereunder, System Provider may terminate this Agreement and retain any amounts paid by Event Coordinator prior to such termination.

Loss or Damage

6.1 System Provider shall use reasonable efforts to avoid damaging all musical instruments and equipment belonging to the Artist and used or located in the vicinity of the sound system, but System Provider shall not be liable for loss of or damage to any of the above.

6.2 In the event of loss to or damage of Artist's musical instruments and equipment due to willful negligence, System Provider shall be responsible for replacement of no more than the fair market value of the musical instruments and equipment.

6.3 Artist is solely responsible for all personal property belonging to Artist, Artist's employees and guests. System Provider shall not be liable for any loss of or damage to any of such personal property.

6.4 Event Coordinator shall be responsible for any loss or damage to System Provider property caused by Artist, Artist's employees, guests, invitees, audience members or agents acting under Artist's instruction, as a result of misuse, negligence, carelessness or willful misconduct.

Terms and Conditions of Use

7.1 Event Coordinator agrees to abide by the Terms and Conditions of Use of Artistik Music Entertainment System listed in Exhibit C.

Acceptance of Payment

8.1 Payment by Event Coordinator after completion of the Services shall be deemed acknowledgement between both parties that the quality of the Services is satisfactory and shall release System Provider from any and all liability and claims regarding such Services.

Entire Agreement

9.1 This constitutes the entire agreement between Event Coordinator and System Provider, and may not be modified, changed, or terminated in any way except in writing signed by both parties.

Governing Law

10.1 This Agreement shall be governed by and construed in accordance with the laws of Mississippi/Alabama. Any legal actions, claims or demands shall be handled in a court of competent jurisdiction within necessary County.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date first above written.

SYSTEM PROVIDER: ARTISTIK MUSIC ENTERTAINMENT



EVENT COORDINATOR: _____

Signature

Exhibit A

**to Artistik Music Entertainment Contract dated July 18, 2026
between Artistik Music Entertainment and Blues on the River [Greg Lewis]
Services to be Provided by Artistik Music Entertainment**

Use of the following equipment:

See attachment

Set-up times may vary but expect at least 2 hours per set-up for full sound system.

Exhibit B

**to Artistik Music Entertainment Contract dated July 18, 2026
between Artistik Music Entertainment and Blues on the River [Greg Lewis]**

***RATES AND CHARGES ARE SUBJECT TO CHANGE WITHOUT NOTICE, BUT ANY
SUCH CHANGE WILL NOT APPLY TO ANY CONTRACT CURRENTLY IN EFFECT.***

**Artistik Music Entertainment System Rates as of 12/11/2024 at One Thousand
Five Hundred Dollars (\$1500.00).**

**Additional Charges may apply if more equipment is requested beyond what is agreed
upon. See Exhibit A.**

Exhibit C

**to Artistik Music Entertainment Contract dated July 18, 2026
between Artistik Music Entertainment and Blues on the River [Greg Lewis]**

Terms and Conditions of Use of Artistik Music Entertainment System

All artists using the Artistik Music Entertainment system must behave in a manner that is respectful of the engineer and equipment, and considerate of other users of the Artistik Music Entertainment system.

If an artist brings equipment to the performance, the artist is solely responsible for the working order of the equipment. The System Provider reserves the right to refuse to allow the use of such equipment if the System Provider believes it to be in unsafe condition. A current PAT certificate may be required.

Excessive use of Alcohol and/or illegal drug use is **STRICTLY PROHIBITED** while using the Artistik Music Entertainment system. Any such behavior by the artist or by the artist's crew or guests or audience members will result in immediate termination of the contract and removal of the Artistik Music Entertainment system from the facility or venue.

No beverages of any kind – including water – are to be consumed near any System Provider equipment.

The artist is liable for any and all damage caused by negligence, recklessness, or misconduct of the artist or the artist's crew or guests or audience members.

Owner–Contractor Agreement

This Owner–Contractor Agreement (Agreement) is entered into as of _____ (the Effective Date), by and between the City of Columbus, Mississippi, a Mississippi municipal corporation (the City or Owner), whose address is 523 Main Street, P.O. Box 1408, Columbus, MS 39703-1408 and Anderson Williams, d/b/a Strictly Entertainment, a Mississippi Sole Proprietorship with its principal place of business at 5263 Nashville Ferry Road, Columbus, MS 39702 (the Contractor). The City and the Contractor are sometimes referred to individually as a Party and collectively as the Parties.

1. Parties; Contract Documents; Order of Precedence; Effective Date

1.1 Parties. The Parties to this Agreement are the City, as Owner, and Strictly Entertainment, as Contractor.

1.2 Effective Date. The Effective Date shall be the later of the date this Agreement is fully executed by both Parties, provided that no Work shall commence until the City issues a written Notice to Proceed (NTP).

1.3 Project. The Project consists of upgrading the audio-visual system at the Trotter Convention Center facility in Columbus, MS strictly in accordance with the Specifications attached as Exhibit A (the Work).

1.4 Contract Price. The City shall pay the Contractor a lump sum of \$297,474.00 (the Contract Price), as adjusted by authorized Change Orders.

1.5 Contract Documents. The Contract Documents consist of this Agreement and all documents listed below, including all exhibits and attachments, which are incorporated herein by reference:

This Agreement, including Exhibits A through D.

Exhibit A: Bid Specifications for Trotter audio visual upgrades 2026.pdf.

Exhibit B: Contractor's Bid/Price Schedule (as accepted by the City).

Exhibit C: Insurance Requirements.

Exhibit D: Bond Forms.

All written addenda issued by the City prior to execution of this Agreement [if any].

Written Change Orders executed after the Effective Date.

The City's written Notice to Proceed and any written directives or field orders consistent with the Contract Documents.

1.6 Order of Precedence. In the event of a conflict among the Contract Documents, the following order of precedence shall apply, from highest to lowest:

This Agreement (excluding exhibits).

Exhibit A (Specifications).

Addenda (by most recent date first).

Exhibit B (Contractor's Bid/Price Schedule).

Change Orders and written field directives (by most recent date first).

Exhibit C (Insurance Requirements).

Exhibit D (Bond Forms). If a provision can be reasonably harmonized, such interpretation shall be preferred.

1.7 Incorporation by Reference; Compliance.

Exhibit A, titled “Bid Specifications for Trotter audio visual upgrades 2026.pdf,” is incorporated by reference, and the Contractor shall strictly comply with all specifications, standards, and requirements set forth therein. Exhibit A requires a full-range, concert-capable system with left/right flown line arrays sized to venue depth, front and lip fills, distributed delays, 4-8 dedicated subwoofers, high-power amplifiers suited to array element loads, a professional digital mixing console (32 channels or larger) with FOH/monitor split, multichannel stage-boxes over Dante/MADI/optical as appropriate, robust stage monitoring, and redundant audio paths including an analog backup snake .

Exhibit A prescribes wiring and cabling types and practices for loudspeakers, microphones, line-level and digital audio (including Dante/AES67 over Cat6 or fiber), control and network cabling with managed switches supporting QoS/IGMP/VLANs/PoE, power distribution and UPS for control/DSP/receivers/console, and a dedicated AV VLAN with redundant core switches and documented addressing and clocking .

Exhibit A mandates safety and code measures including certified rigging for flown systems with redundant safety cables and load verification, anchoring of racks, adequate cable tray capacity, NEC compliance, required firestopping, and coordination with the authority having jurisdiction.

2. Scope of Work; Deliverables; Installation; Integration; Programming; Testing; Commissioning; Training; Documentation

2.1 Scope. The Contractor shall furnish all labor, materials, equipment, tools, services, programming, transportation, supervision, and incidentals necessary to complete the Work in strict conformity with Exhibit A and the Contract Documents.

2.2 Deliverables.

Deliverables include, without limitation: fully installed audio-visual systems meeting Exhibit A performance criteria; all hardware, cabling, terminations, network elements, control systems, and power distribution; programming and configuration files; test and commissioning results; operator and maintenance documentation; training; and as-built drawings and records.

2.3 Installation and Integration.

Installation shall include certified rigging for flown equipment; proper terminations; separation of signal and power where specified; labeling; rack build-out; network configuration; and integration with existing facility systems as required by Exhibit A.

2.4 Programming/Configuration.

The Contractor shall develop and implement all DSP, control, and network programming, including Dante/AES67 configuration, QoS, IGMP, VLANs, device addressing, clocking, presets, and user interfaces, and shall optimize the system to achieve specified coverage and performance.

2.5 Testing and Commissioning.

Contractor shall perform factory-recommended and specification-required testing, including verification of SPL targets, coverage uniformity, polarity and time alignment, noise floor, gain structure, Dante clock stability, redundancy failover, power sequencing, and rack thermal management. Written test and commissioning reports shall be submitted for City review.

2.6 Training.

Contractor shall provide an adequate number of sessions of on-site operator training and an adequate number of sessions of technical maintenance training, with training materials and quick-reference guides, to enable the City to operate the system.

2.7 Documentation and As-Built.

Contractor shall furnish complete as-built drawings, cable schedules, labeling indexes, device inventories with model and firmware revisions, IP addressing schemes, Dante network configuration exports, DSP and control source files, rack elevations, rigging point load documentation, and O&M manuals in both native editable and PDF formats.

3. Schedule; Notice to Proceed; Substantial and Final Completion; Liquidated Damages.

3.1 Notice to Proceed.

The City will issue a written NTP after receipt of required bonds, insurance certificates, and other preconditions.

3.2 Contract Time.

Contractor shall achieve Substantial Completion within thirty (30) calendar days after NTP and Final Completion within forty (40) calendar days after Substantial Completion.

3.3 Substantial Completion.

Substantial Completion occurs when the Work is sufficiently complete in accordance with the Contract Documents such that the City can beneficially use the Project for its intended purpose, subject only to minor punch list items not materially affecting use.

3.4 Final Completion.

Final Completion occurs upon correction of all punch list items, delivery of all closeout documents, successful completion of acceptance testing, and the City's written Final Acceptance.

3.5 Liquidated Damages.

If the Contractor fails to achieve Substantial Completion by the deadline, Contractor shall pay the City liquidated damages of \$200.00 for each day of delay, which the Parties agree is a reasonable pre-estimate of the City's damages and not a penalty.

3.6 Schedule Updates.

Contractor shall submit a baseline schedule within five (5) days after NTP and weekly updates reflecting progress, critical path, and mitigation measures.

4. Payment Terms; Progress Payments; Retainage; Invoicing; Final Payment.

4.1 Payment Basis. The Contract Price is a firm, fixed lump sum, inclusive of all costs necessary to complete the Work.

4.2 Progress Payments. The City will make progress payments based on milestone completion as follows:

Twenty Percent (20%) upon approved submittals and procurement of long-lead items.

Ten Percent (10%) upon completion of rough-in, cabling, and racks.

Twenty Percent (20%) upon installation of loudspeakers, amplification, and networked audio infrastructure.

Twenty Percent (20%) upon completion of programming/configuration and preliminary testing.

Thirty Percent (30%) upon Substantial Completion and delivery of draft O&M documentation.

Balance upon Final Completion and Final Acceptance. Milestone percentages shall total 100%.

4.3 Retainage. The City will withhold retainage of ten percent (10%) from each progress payment, to be released at Final Acceptance, subject to all conditions herein.

4.4 Invoicing.

Contractor shall submit detailed invoices referencing milestone achievement, percentage complete, stored materials (if allowed), and supporting documentation. Stored materials on site must be properly insured and protected; off-site storage requires prior written approval and proof of title and insurance.

4.5 Pay-When-Paid.

Pay-when-paid or pay-if-paid provisions do not apply. The City's payment obligations are governed solely by the Contract Documents.

4.6 Withholding.

The City may withhold amounts reasonably necessary to protect the City for defective or nonconforming Work, unpaid Subcontractors or suppliers with valid claims, failure to provide required documentation, or other material breaches.

4.7 Final Payment Conditions.

Final payment is due upon: City's Final Acceptance; delivery of complete as-builts, O&M manuals, warranties, and training certifications; submission of lien waivers and releases in a form acceptable to the City; and resolution of all claims and Change Orders.

5. Changes; Change Orders; Unit Prices; No Oral Modifications.

5.1 Written Changes Only.

Changes in the Work, Contract Price, or Contract Time shall be made only by written Change Order executed by authorized representatives of both Parties.

5.2 Unit Prices.

If unit prices are agreed, they shall be listed in Exhibit B or by Change Order; otherwise, changes shall be priced on a lump sum or time-and-materials basis with agreed markups.

5.3 Field Directives.

The City may issue written field directives to clarify minor matters not affecting Contract Price or Time. If the Contractor asserts an impact, it shall promptly provide written notice and pricing for a Change Order.

5.4 No Oral Modifications.

Oral statements shall not modify the Contract Documents.

6. Warranties

6.1 Contractor Warranty.

Contractor warrants that all Work will be new, of good quality, free from defects in workmanship and materials, and in strict conformity with the Contract Documents.

6.2 Duration.

The warranty period shall be not less than one (1) year from the date of Final Acceptance, or longer if required by Exhibit A or by a manufacturer's warranty.

6.3 Manufacturer Warranties.

Contractor shall pass through to the City all manufacturer warranties, on a nonexclusive, transferable basis, and shall assist the City in making warranty claims.

6.4 Remedies.

During the warranty period, Contractor shall promptly repair or replace, at its cost, any defective or nonconforming Work, including associated access, removal, reinstallation, testing, and recommissioning. Warranty service shall not limit other remedies available to the City.

6.5 Warranty Start.

Warranties commence upon Final Acceptance by the City.

7. Insurance

7.1 Coverage.

Contractor shall maintain, at its expense, insurance of the types and minimum limits set forth in Exhibit C, including: commercial general liability, workers' compensation and employer's liability.

7.2 Certificates.

Prior to NTP and upon renewal, Contractor shall furnish ACORD certificates and endorsements evidencing required coverage.

7.3 Additional Insured.

The City, its officers, employees, and agents shall be named as additional insureds on CGL, auto, and umbrella policies for ongoing and completed operations, using endorsements acceptable to the City.

7.4 Primary/Noncontributory; Waiver of Subrogation.

Coverage shall be primary and noncontributory with any insurance maintained by the City. Waivers of subrogation shall apply in favor of the City where commercially available.

7.5 Insurer Requirements.

Insurers shall have an A.M. Best rating of A- or better, or be otherwise acceptable to the City.

8. Bonds

8.1 Performance and Payment Bonds.

If required by procurement or bid documents, Contractor shall furnish performance and payment bonds, each in the penal sum of 100% of the Contract Price, on forms acceptable to the City (see Exhibit D), before NTP.

8.2 Surety Qualifications.

Surety shall be authorized to transact business in Mississippi and listed on U.S. Treasury Circular 570 [if applicable by procurement] or otherwise acceptable to the City.

9. Permits; Code Compliance; Safety; Site Conditions; Protection; Cleanup.

9.1 Permits and Codes.

Contractor shall obtain and pay for all permits, licenses, inspections, and approvals required for the Work, unless the Contract Documents expressly allocate a permit to the City. Contractor shall comply with all applicable laws, codes, regulations, and standards.

9.2 Safety.

Contractor is solely responsible for the safety and protection of persons and property relating to the Work, including rigging, lifting, electrical safety, lockout/tagout, and fall protection. All flown systems must be installed by a certified rigger with redundant safety cables meeting specified proof loads and load verification .

9.3 Site Conditions.

Contractor represents it has examined the site or had the opportunity to do so, and shall promptly notify the City of concealed or unknown conditions that differ materially from those ordinarily encountered.

9.4 Protection of Property.

Contractor shall protect the City's property and adjacent facilities from damage and shall repair or replace any damage caused by the Work.

9.5 Housekeeping and Cleanup.

Contractor shall maintain the site in a neat and safe condition and shall promptly remove waste and debris. At completion, Contractor shall remove tools, surplus materials, and temporary facilities.

9.6 Firestopping.

Contractor shall provide firestopping of conduits through fire-rated assemblies as required by Exhibit A .

10. Subcontractors; Assignment; Independent Contractor.

10.1 Subcontractors.

Contractor shall not subcontract substantial portions of the Work without the City's prior written consent. Contractor remains fully responsible for the acts and omissions of its Subcontractors and suppliers. The City expressly consents to the Contractor subcontracting with Montrell Richardson, 120 Davis Street, Kennedy AL, and Ray Moore, 298 Andrew Road, Starkville, MS, both of whom shall be considered by the Contractor and the City to be independent subcontractors of the Contractor. Ray Moore shall be covered under the Insurance of the Contractor. Both subcontractors shall be required to carry the insurance limits required to be carried by the Contractor or be covered by the Contractor's insurance.

10.2 Assignment.

Contractor shall not assign this Agreement or any payment due hereunder without the City's prior written consent.

10.3 Independent Contractor.

Contractor is an independent contractor and not an employee, agent, or partner of the City. As such, Contractor understands that it shall maintain its own coverage for accidents. Further, the Contractor shall familiarize himself with the work site to discover any hidden or unknown dangers and shall comply with any and all safety standards applicable to the performance of the work, including but not limited to electrical codes, wiring codes, OSHA safety standards and other regulations that cover the safe prosecution of the work. Further, Contractor shall notify the City should the Contractor feel that any part of the work is unsafe to continue the work and shall cease work until the City has made the site safe to the satisfaction of the Contractor. Contractor also warrants and covenants that it is an expert in the safe prosecution of the work and the City, as owner is relying upon the Contractor to perform the work in a safe and proper manner, making the work-site safe for himself, as well as his employees, agents, and the subcontractors of the Contractor and their employees. Further, Contractor assumes all risks of injury or damage to Contractor, Contractor's employees, property, tools and equipment and releases the City from any and all liability arising out of the Contractor's work.

11. Indemnification; Limitation of Liability.

11.1 Indemnification.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the City and its officers, officials, employees, and agents from and against claims, damages, losses, liabilities, fines, penalties, costs, and expenses, including reasonable attorneys' fees, arising out of or resulting from the Work, to the extent caused by the negligent acts or omissions, or willful misconduct, of the Contractor, its Subcontractors, anyone directly or indirectly employed by them, or anyone for whose acts they may be liable.

11.2 Limitation of Liability.

Any limitation of Contractor's liability shall not apply to bodily injury, death, tangible property damage, breach of confidentiality, infringement, or Contractor's indemnity obligations. The City does not waive its rights and remedies.

12. Suspension; Termination for Convenience or Cause.

12.1 Suspension.

The City may, for its convenience, order the Work suspended in whole or in part by written notice. Contractor shall protect and secure the Work during suspension. An equitable adjustment to Contract Time and, if appropriate, Contract Price shall be made for suspensions not caused by Contractor.

12.2 Termination for Convenience.

The City may terminate this Agreement in whole or in part for convenience by written notice. Contractor shall cease Work as directed, protect and deliver Work-in-progress and materials paid for by the City, and submit a termination settlement proposal. The City shall pay for completed and accepted Work, reasonable demobilization, and substantiated, reasonable costs directly attributable to the termination, but not lost profits on unperformed Work.

12.3 Termination for Cause.

The City may terminate for cause upon Contractor default, including failure to prosecute the Work, failure to supply properly skilled workers or materials, disregard of laws or safety, or material breach. After notice and an opportunity to cure of [number] days (unless an immediate life-safety issue), the City may terminate and complete the Work, and Contractor and its surety shall be liable for excess completion costs.

13. Dispute Resolution; Claims; Venue; Governing Law; Mediation.

13.1 Claims Procedure. Contractor shall provide written notice of any claim for time or money within [number] days after the event giving rise to the claim, with detailed substantiation within [number] days thereafter. Failure to provide timely notice and substantiation shall be a waiver of the claim to the extent the City is prejudiced.

13.2 Continued Performance. Contractor shall continue performance pending resolution of any claim or dispute.

13.3 Mediation.

At the City's election, the Parties shall attempt to resolve disputes through nonbinding mediation administered by a mediator approved by the Mississippi Bar and a member of the Mississippi Bar's mediation section in Lowndes County, Mississippi, with each Party bearing its own fees and sharing mediator costs equally.

13.4 Venue; Governing Law.

Venue for any litigation shall be in the state courts located in Lowndes County, Mississippi, and this Agreement shall be governed by the laws of the State of Mississippi, without regard to conflict of laws principles.

14. Confidentiality; Public Records.

14.1 Confidentiality.

Contractor shall not disclose the City's nonpublic information except as necessary to perform the Work and shall safeguard such information using reasonable measures.

14.2 Public Records.

Contractor acknowledges that the City is subject to public records laws and that documents received may be subject to disclosure, except for records properly designated and allowed to be withheld under applicable law. Contractor shall cooperate with the City in responding to public records requests and shall provide nonproprietary and redacted versions upon request.

15. Compliance

15.1 Equal Employment Opportunity/Non-Discrimination.

Contractor shall not discriminate on the basis of race, color, religion, national origin, sex, age, disability, veteran status, or other protected class and shall comply with applicable EEO laws and City policies.

15.2 Immigration.

Contractor shall comply with applicable immigration laws and verify employment eligibility as required by law.

15.3 Debarment.

Contractor represents that neither it nor its principals are debarred, suspended, or otherwise ineligible to contract with governmental entities.

15.4 Taxes.

Contractor shall pay all applicable taxes, duties, and fees arising from the Work.

15.5 Audit and Records Retention.

Contractor shall retain books and records relating to the Work for at least [number, e.g., five (5)] years after Final Acceptance or longer if required by law, and shall provide the City access for audit during normal business hours.

16. Intellectual Property; Software Licensing; Source Files; Escrow.

16.1 License.

The City shall receive a perpetual, transferable, royalty-free license to use, operate, maintain, modify, and have others maintain and modify all AV control programming, DSP presets, configuration files, drawings, and documentation delivered under this Agreement, for the City's facilities.

16.2 Source Delivery.

Contractor shall deliver all native, human-readable source code and configuration files for control systems, DSP, and network configurations, including passwords, admin credentials, and license keys, at Substantial Completion and updated at Final Acceptance.

16.3 Third-Party Licenses.

Contractor shall provide evidence of valid licenses for any third-party software and shall ensure that the City's license rights are sufficient for operation and maintenance.

16.4 Omitted.

16.5 Infringement.

Contractor warrants that the Work and deliverables do not infringe third-party intellectual property rights. Contractor shall defend and indemnify the City from infringement claims arising from the Work, except to the extent caused by City-directed designs not provided by Contractor.

17. Inspection; Punch List; Acceptance.

17.1 Inspection.

The City and its representatives may inspect the Work at any time. Inspection does not constitute acceptance and does not relieve Contractor of its obligations.

17.2 Punch List.

Upon reaching Substantial Completion, Contractor shall request inspection. The City will prepare a punch list of incomplete or nonconforming items. Contractor shall promptly complete the punch list within seven (7) days.

17.3 Acceptance Testing.

The City will conduct acceptance testing to verify compliance with the Contract Documents, including performance, functionality, redundancy, safety, and documentation.

17.4 Final Acceptance.

Final Acceptance occurs upon the City's written notice following satisfactory completion of punch list items, submission of complete closeout documents, and successful acceptance testing.

18. Force Majeure

18.1 Force Majeure.

Neither Party shall be liable for delays or failures to perform due to events beyond its reasonable control and without its fault or negligence, including acts of God, war, terrorism, epidemics, embargoes, or governmental orders. The affected Party shall provide prompt notice, use diligent efforts to mitigate, and resume performance as soon as practicable. Contract Time shall be equitably adjusted for excusable delays; monetary relief shall not be granted except as expressly provided in a Change Order.

19. Notices.

19.1 Notices.

All notices shall be in writing and deemed given when delivered personally, sent by nationally recognized overnight courier, or deposited in U.S. mail, certified with return receipt, to the addresses below or as updated by notice:

City of Columbus, Mississippi: Stephen T. Jones, Mayor, 523 Main Street, P.O. Box 1408, Columbus, MS 39703-1408 with a copy to Stephen.jones@columbusms.gov; and jturnage@columbusms.gov

Contractor (Strictly Entertainment): Anderson Williams, d/b/a Strictly Entertainment, a Mississippi Sole Proprietorship with its principal place of business at 5263 Nashville Ferry Road, Columbus, MS 39702; and by email to: _____.

20. Entire Agreement; Severability; Counterparts; Authority.

20.1 Entire Agreement.

The Contract Documents constitute the entire agreement between the Parties and supersede all prior or contemporaneous understandings relating to the subject matter.

20.2 Severability.

If any provision is held invalid or unenforceable, the remaining provisions shall remain in full force and effect.

20.3 Counterparts; Electronic Signatures.

This Agreement may be executed in counterparts and by electronic signatures, each of which shall be deemed an original and all of which together constitute one instrument.

20.4 Authority.

Each signatory represents that it has full power and authority to execute and deliver this Agreement on behalf of the respective Party.

Exhibits

Exhibit A: Bid Specifications for Trotter audio visual upgrades 2026.pdf (incorporated by reference). Exhibit A sets forth performance, wiring, networked audio architecture, power, and safety requirements governing the Work .

Exhibit B: Contractor's Bid/Price Schedule (to be attached).

Exhibit C: Insurance Requirements (to be attached).

Exhibit D: Bond Forms (to be attached).

Signature Blocks

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

City of Columbus, Mississippi

By: _____

Name: _____

Title: _____

Date: _____

Attest:

By: _____

Name: _____

Title: City Clerk

Date: _____

Approved as to form:

By: _____

Name: _____

Title: City Attorney

Date: _____

Strictly Entertainment

By: _____

Name: _____

Title: _____

Date: _____

State of Mississippi

County of Lowndes

Acknowledgment (City)

On this ____ day of _____, 2026, before me, the undersigned authority, personally appeared _____, known to me (or satisfactorily proven) to be the person whose name is subscribed to the foregoing instrument, and acknowledged that he/she is the _____ of the City of Columbus, Mississippi, and that he/she executed the same on behalf of the City.

Notary Public: _____

My Commission Expires: _____

Seal: _____

State of Mississippi

County of Lowndes

Acknowledgment (Contractor)

On this ____ day of _____, 2026, before me, the undersigned authority, personally appeared Anderson Williams of Strictly Entertainment, known to me (or satisfactorily proven) to be the person who executed the foregoing instrument on behalf of Strictly Entertainment.

Notary Public: _____

My Commission Expires: _____

Seal: _____

Exhibit B

Contractor's Bid Price Schedule:

Bid Price: \$297,474.00

City will withhold retainage of ten percent (10%) from each progress payment, to be released at Final Acceptance, subject to all conditions herein.

Payable as follows:

1. Twenty Percent (20%) upon approved submittals and procurement of long-lead items
 $\$59,494.80 - \$5,949.48 = \$53,545.32$;
2. Ten Percent (10%) upon completion of rough-in, cabling, and racks $\$29,747.40 - 2,974.74 = \$26,772.66$;
3. Twenty Percent (20%) upon installation of loudspeakers, amplification, and networked audio infrastructure; racks $\$59,494.80 - \$5,949.48 = \$53,545.32$;
4. Twenty Percent (20%) upon completion of programming/configuration and preliminary testing; racks $\$59,494.80 - \$5,949.48 = \$53,545.32$;
5. Thirty Percent (30%) upon Substantial Completion and delivery of draft O&M documentation $\$89,242.20 - \$8,924.22 = \$80,317.98$; and
6. Balance upon Final Completion and Final Acceptance . $\$5,949.48 + \$2,974.74 + \$5,949.48 + \$5,949.48 + \$8,924.22 = \$29,747.40$. Milestone percentages shall total 100%.

$\$53,545.32$
 $\$26,772.66$
 $\$53,545.32$
 $\$53,545.32$
 $+\$80,317.98$
 $\$267,726.60$

Retainage
 $\$5,949.48$
 $\$2,974.74$
 $\$5,949.48$
 $\$5,949.48$
 $+\$8,924.22$
 $\$29,747.40$

Total Payments plus retainage:

$\$267,726.60$
 $+\$29,747.40$
 $\$297,474.00$

Exhibit C

General Liability with Products and Completed Operations:

\$500,000 Per Accident

Worker's Compensation:

\$100,000 Per Accident

Exhibit D

Bonds

None.

Specs for Trotter redesign (audio/visual)

Full-Range Music / Concert Capable System (scalable)

- Purpose: full music playback, live bands, DJ, speech; higher SPL and extended LF.
- Target goals: 100–110 dB peak SPL for front rows, reasonably flat ± 5 dB coverage across listening plane.
- Left/Right flown line arrays (modular) — array length based on audience depth (typically 6–10 modules per side for 200 ft depth).
- Front fill and lip fill cabinets for near seats.
- Distributed delay / fill hangs for rear seating (1–3 hangs).
- 4–8 dedicated subwoofers (cardioid config recommended for stage): flown or ground stacked.
- High-power amplifiers (class D or class H), with amplifier channel count to drive each array element—amps must support 2Ω or 4Ω loads per manufacturer.
- Professional mixing digital console (32ch or larger) + FOH / monitor split.
- Multichannel stagebox(s) over Dante(s)/MADI/optical if long runs.
- Robust stage monitoring (floor wedges) and in-ear monitoring system for performers.
- Stage snake (analog backup) and redundancy audio paths.

Wiring & cabling: types, gauges, connectors, general rules

Loudspeaker cabling (power & audio to passive/active cabinets)

- For passive speakers:
 - Use 2-conductor, oxygen-free copper, stranded speaker cable with conductor size selected by run length & power:
 - Up to 50 ft: 12 AWG acceptable for most speakers.
 - 50–150 ft: prefer 10 AWG (to reduce power loss and damping factor degradation).
 - Over 150 ft: consider 8 AWG or use amplifier-near-speaker (active speaker or amplifier at cluster).



- Termination: Neutrik Speakon NL4 (wired 1+/1– for full-range; 2+/2– for bi-amp/sub way). Use Speakon NL4 on both amp and speaker ends.
- Shielding not required (not a signal cable) — but keep runs separate from mains by at least 2 inches or in separate tray.

For active (powered) speaker systems / line arrays with onboard amps:

- Audio transport: analog line-level XLR (balanced) for short runs (<50 m) or digital audio (Dante / AES67 over Cat6) for long runs/many channels.
- For powering active speakers: use local power circuits (see section 4 power).

Microphone and line-level audio

- 4–6 Digital Wireless Microphones with charging stations
- Microphone cable: balanced XLR (3-pin), low-capacitance shielded twisted pair. Use 22–24 AWG conductors. Terminate with Neutrik XLR male/female (soldered, strain relief).
- Line-level analog: balanced TRS or XLR, same cable family as mic.
- Digital audio:
 - AES/EBU (110Ω XLR) for point-to-point digital.
 - Dante/AES67: run Cat6, S/FTP (shielded, foil-shielded pair) for best performance and immunity. Use RJ45 terminations on Neutrik ethercon chassis jacks. Use PoE+ switches for devices that need PoE (e.g., Dante stageboxes).
 - For long distance or backbones: consider optical fiber (multi-mode) with SFP transceivers for Dante/AVB/STM connectivity.

Control and network cabling

- Network: Cat6 (or Cat6a if long runs/10Gb uplinks); use shielded Cat6 (S/FTP) if near high EM interference or in conduit with power. Terminate on managed Gigabit (or 10Gb) switches with support for QoS, IGMP snooping, VLANs, and PoE where required.
- Control: RS-232/RS-485 over twisted pair for legacy devices, or use IP control via same network.

Power wiring (AC) to racks, amps, and speakers

- Dedicated branch circuits per rack/amp cluster. Typical circuits:
 - AV equipment rack: 2 × 20 A dedicated 120V circuits (or 1 × 30 A if equipment loads justify).

- Each high-power amplifier bank: 1 × 20 A to 1 × 30 A depending on power. Large amp racks may require 1 × 208/230V 20A–60A circuits (3-phase) — coordinate with electrician.
- Subwoofer/band stage power: several dedicated circuits to avoid ground loops.
- Power distribution: use power sequencer/PDUs in rack (with surge protection, filtered outputs, and circuit breakers).
- UPS: UPS for control systems, DSP, wireless receivers, and console (sized to hold these for safe shutdown ~15–30 min). Do not put high-power amps on the same UPS unless UPS rated.

Networked audio (Dante/AES67) architecture

- Use dedicated AV VLAN, separate from building network. Managed switches with QoS and IGMP snooping.
- Primary Dante switches: two redundant core switches in separate racks, with secondary redundant paths if feasible.
- For FOH ↔ stagebox runs longer than 90m or multiple switch hops: use fiber optic backbone with SFPs.
- DHCP or fixed IP addressing scheme documented. Use Dante Controller to lock clock and monitor.

Safety, seismics, and code considerations

- All flown systems must be installed by a certified rigger, with redundant safety cables (5:1 proof load minimum) and load cells to verify dynamic loads.
- Equipment racks must be anchored; cable trays must support 125% of foreseeable cable weight.
- Follow NEC for electrical; local AHJ may require 208V three-phase feeders for large amp loads.
- Firestopping of conduits through firewalls required.

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Exhibit C

General Liability with Products and Completed Operations:

\$500,000 Per Accident

Worker's Compensation:

\$100,000 Per Accident

Exhibit D

Bonds

None.



VACANCY ANNOUNCEMENT

Public Relations Officer

Salary Range

\$50,000 – \$55,000

Salary shall be determined based on qualifications, experience, and available budget as approved by the Columbus City Council.

The City of Columbus is seeking to fill the position of Public Relations Officer. The Public Relations Officer serves as the City's chief communications professional and is responsible for developing, coordinating, and implementing communication strategies that promote transparency, community engagement, and public awareness of City programs, services, events, and initiatives. The Public Relations Officer works closely with the Mayor, City Council, COO, department heads, local media, community organizations, and residents to ensure accurate and timely dissemination of information. The position includes occasional emergency and after-hours assignments

Minimum Qualifications

- Bachelor's degree in Public Relations, Communications, Journalism, Marketing, Public Administration, or a closely related field.
- Minimum of three (3) years of progressively responsible experience in public relations, communications, media relations, marketing, journalism, or a related field.
- Valid Mississippi driver's license.
- Any equivalent combination of education, training, and experience that provides the required knowledge, skills, and abilities may be considered.

Preferred Qualifications

- Experience working in municipal government, public sector communications, or community relations.

- Experience managing social media platforms, websites, and digital communication campaigns.
- Experience in photography, videography, graphic design, and content creation.
- Knowledge of Mississippi public records and open meetings laws.
- Accreditation in Public Relations (APR) or related professional certification.

Essential Duties and Responsibilities

- Serve as the primary communications liaison for the City of Columbus.
- Develop and implement communication strategies that support the Mayor's Office, City Council, and municipal departments.
- Prepare and distribute press releases, public notices, speeches, proclamations, newsletters, and official statements.
- Manage and maintain the City's website and social media platforms.
- Assist and maintain the Mayor & City Council's calendar of events.
- Coordinate and facilitate Mayor's Youth Council interviews, pinning ceremony, meetings, service projects, conferences and social outings.
- Coordinate media inquiries and maintain positive relationships with local, regional, and state media outlets.
- Promote City projects, economic development initiatives, tourism opportunities, community events, and quality-of-life programs.
- Coordinate public information efforts during emergencies, natural disasters, and other crisis situations.
- Attend City Council meetings, public events, ribbon cuttings, groundbreaking ceremonies, and community functions as assigned.
- Create and manage multimedia content including photographs, videos, graphics, and digital publications.
- Monitor media coverage and public sentiment and provide recommendations to City leadership.
- Assist departments in communicating services, programs, and public notices to residents.
- Ensure consistency in branding and messaging across all City communications.
- Proactively address issues and misinformation through communication.
- Ensure that FOIA requests are received and answered in a timely manner.
- Responsible for developing and implementing a long-range communication plan, including measurable goals, and process improvements.
- Work sound and video at council meetings and work sessions
- Perform other duties as assigned by the Chief Operations Officer or Mayor. Nothing in this job description restricts management's right to assign or reassign duties and responsibilities to this position at any time.

Knowledge, Skills, and Abilities

- Exceptional written, verbal, and interpersonal communication skills.
- Strong public speaking and presentation abilities.
- Knowledge of municipal government operations and community engagement practices.

- Ability to communicate effectively with elected officials, staff, media representatives, and the public.
- Proficiency in social media management, website content management systems, and Microsoft Office applications.
- Ability to work under pressure and respond effectively during emergencies and crisis situations.
- Strong organizational skills with the ability to manage multiple projects simultaneously.
- Ability to exercise sound judgment, discretion, and professionalism.

Environmental Conditions

- While performing the duties of this job, the employee regularly works in an office environment, but at times may be required to attend special events.
- The work environment includes occasional fieldwork that may include exposure to adverse weather conditions. The noise level is generally moderate.
- The job is an on-call position, responding to emergency situations. This position is designated as immediate response personnel and must live thirty (30) minutes or less from their usual daily work site.

Supervision

- This position exercises no direct supervision over others but may provide technical and functional direction and training to Department Heads and office support staff.
- Receives directions and reports to Chief Operations Officer and the Mayor of the City of Columbus.

EOE

PROCLAMATION HONORING THE RETIREMENT OF BATTALION Chief Robert “Chip” Kain

WHEREAS, has faithfully and honorably served the citizens of Columbus through a distinguished career of twenty-eight (28) years with Columbus Fire & Rescue, demonstrating exceptional dedication to the protection of life and property; and

WHEREAS, throughout his career, Battalion Chief Kain has exemplified the values of professionalism, dependability, integrity, and commitment, earning the respect and admiration of his fellow firefighters, officers, and the community he faithfully served; and

WHEREAS, his years of service have contributed significantly to the safety and well-being of the citizens of Columbus, leaving a lasting impact on the department and those who had the privilege of serving alongside him; and

WHEREAS Battalion Kain has been blessed with the unwavering support of his children; McKenzie, Emerson, and Blakely.

WHEREAS, his legacy will not be measured solely by the years he served, but by the friendships he built, the lives he impacted, and the example of dedication and service he leaves for future generations of firefighters;

NOW, THEREFORE, BE IT PROCLAIMED, that we do hereby recognize and honor Chief Kain for his 28 years of faithful and dedicated service to Columbus Fire & Rescue and extend our deepest gratitude for his commitment, sacrifice, and contributions to the citizens of Columbus.

BE IT FURTHER PROCLAIMED, that we congratulate Battalion Chief on his retirement and wish him, McKenzie, Emerson, and Blakely. many years of health, happiness, safe travels, and treasured family memories.

Presented this ____ day of _____, 2026.

Fire Chief

Mayor

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

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

Date Fri 5/8/2026 8:36 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	Emily
Last Name	Johnson
Street Address	617 1st St S; Columbus, MS 39701
Phone Number	214-444-4501
Email Address	etkeith@hotmail.com

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

Select One Yes

Board position you are Zoning Board of Adjustment & Appeals
applying for (Select One)

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

If yes to above question, n/a
what relation?

If the answer to the Yes, I have read and understand the above and foregoing
foregoing question was paragraph:
"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 have a background in architectural design, renovation, and construction. I am not currently working in this field, and so I enjoy utilizing this knowledge to give back to the city of Columbus.
Educational Background	MBA and BBA from Mississippi State University
Professional Experience	Former Careers: Director of Marketing for BGO Architects; Marketing Specialist for Mississippi State University; Marketing Instructor at Mississippi State University; Advancement Coordinator at Mississippi State University
Other Experience	<i>Field not completed.</i>

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



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: 6/2/2026
Name: Darren Leach
Address: 319 Ponderosa Drive
Email: leach-da@yahoo.com Phone Number(s): 662-251-5584
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 N/A

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 Darren Leach

Why would you like to serve on this board:

I believe that having adequate housing is a fundamental thing for quality of life for residents. I know that by serving on this board, I can in a small way help provide that, for residents that need it and help provide high standards as well.

Educational Background:

B.S. Mechanical Engineering Tennessee State University
H.S. Diploma - Caldwell High School

Professional Experience:

Executive Director - Non Profit
Pastor - Genesis Church
Corporate Manager / Systems Development / Training + Development
Grant writer / Manager

Other Experience:

Board of Adjustments + Appeals
Several Non-Profit Boards
Several Community Advisory Boards

FOR CITY USE ONLY:

Date Submitted: _____

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

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

Date Thu 6/4/2026 3:55 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 Gretta

Last Name Gardner

Street Address 90 Crepe Myrtle Drive

Phone Number 662-251-1250

Email Address grettasgardner@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? *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.

As a lifelong resident of Columbus, I have always been passionate about serving the people of this community. Throughout my life, I have worked to support and advocate for others through education, public service, community outreach, and civic involvement. Serving on the Columbus Housing Authority Board allows me to continue giving back to a city that has given so much to my family and me. I believe safe, affordable housing is essential to a strong community, and I am committed to helping ensure that the Housing Authority continues to serve residents with integrity, compassion, and accountability. While I am proud of my years of service, I believe my effectiveness comes not from my age but from my dedication, experience, and genuine desire to help improve the lives of others. I would be honored to continue serving the citizens of Columbus through reappointment to this board.

Educational Background

Bachelor's Degree in Education, Rust College

Professional Experience

Retired Educator with 32 years of service in public education.

More than 20 years of experience in retail and customer service within the City of Columbus, providing opportunities to work closely with and understand the needs of individuals from all walks of life.

Former member of the Columbus City Council with extensive experience in public service, community engagement, and local government.

Other Experience

Served on numerous boards, committees, and community outreach initiatives throughout Columbus and Lowndes County.

Lifelong resident of Columbus, Mississippi, with a strong commitment to community service, civic involvement, and improving the quality of life for local residents.

Extensive experience working collaboratively with diverse

groups, advocating for community needs, and supporting programs that benefit families, seniors, and individuals throughout the community.

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



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: 12/10/2021 06/08/2026

Name: Lillian Granderson-Daughtry

Address: 1116 6th Street N, Columbus, MS 39701

Email: Lgranderson275@aatt.net Phone Number(s): (601) 941-1846

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

Board Position you are applying for: Housing Authority Board

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

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

Yes: _____ No: ✓ 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 Lillian Granderson-Daughtry

Why would you like to serve on this board?
I would like to offer my service to the Housing Authority Board and its communities in providing decent, safe and sanitary housing for the low and moderate income citizens of Columbus, MS. It would be a pleasure to be a part of the change in helping to move the authority with upward momentum while following its bylaws, policies and procedures.

Educational Background:

My educational background includes graduating with honors after maintaining a 3.8 gpa in high school. My studies continued at Jackson State University earning a Bachelor of Science in Business Administration.

Professional Experience:

My entire career has been based in property management. My tenure began in the late 80s as a Leasing Agent expanding into upper management where I've held the title of Regional Manager for nearly 30 years. I've attached a copy of my resume for your review.

Other Experience:

I've had working relationships with many local housing authorities located in Greenwood, MS, Hattiesburg MS, Biloxi MS, ~~Atene~~ and Jackson MS. New Orleans, LA and Mobile AL have also been a part of my portfolio. With this knowledge, the authority will gain an experienced individual as part of their team.

FOR CITY USE ONLY:

Date Submitted: _____

Lillian Granderson-Daughtry

Regional Property Manager

1116 6th Street N, Columbus, MS 39701

Lgranderson275@att.net

601-941-1846

SUMMARY OF QUALIFICATIONS

Solution-oriented and multi-tasking versatile managerial supervisor professional with over 30 years of property management experience. Qualifications include:

- Responsibility has included the oversight of 2200 real estate units dispersed throughout the state of Mississippi, Alabama, Louisiana and Arkansas which included Section 8, Section 236, Tax Credit, Tax Credit Rehab, Conventional and Student Housing. Currently, responsible for the oversight of 852 units that include Section 8, Section 236, Housing Choice Vouchers, Tax Credits and Conventional.
- Foster superior employee work performance for over 50 employees via policy implementation, workplace training, supportive open-door communication among every level of management service, and executing disciplinary actions as indicated by company policy violations.
- Directly and indirectly oversee site productivity, occupancy, account receivables and property management staff for 6 real estate complexes in Mississippi, and Arkansas.
- Maintain companywide compliance and regulations based on criteria from Real Estate Assessment Center (REAC). Participate and respond to REAC, MHC and Mortgage Inspections.
- Review, audit, compile and monitor financial inventory assessments including utilization of weekly expense reports to determine monetary outgoing and incoming flow by managing labor costs/expenses, employee payroll, vendor product relations and company stock materials.
- Manage vendor relationships by implementing cost savings as it relates to property budgets.
- Review and verify month end processing for accuracy. Prepare annual budgets. Review budgets monthly and report on variance in according to company policy.
- Troubleshoot tenant complaints to resolve any issues that affect renter satisfaction or to maximize tenant occupancy and revenue.
- Recruit, hire and train new staff when applicable and review performance measures with established staff.

PROFICIENCIES

OneSite

RealPage

Yardi Systems

Knock
Radix
HUD Secure System
Low Income Housing Tax Credit Reporting
Microsoft Office (Word, Excel, PowerPoint)

EDUCATION

Jackson State University	Jackson, Mississippi	Business Management Major
S.V. Marshall High School	Tchula, Mississippi	Honors Graduate
(Formerly Tchula Attendance Center)		

PROFESSIONAL EXPERIENCE

OAKLAND MANAGEMENT COMPANY (BEZTAK), DETROIT, MI	08/2021-Present
Regional Manager	
MILLENNIA HOUSING MANAGEMENT, CLEVELAND, OHIO	10/2019-07/2021
Regional Manager	
BENNIE KIRKLAND MANAGEMENT COMPANY, JACKSON, MISSISSIPPI	06/1995-10/2019
Regional Manager	
CENTURY OAKS TOWNHOMES, BILOXI, MISSISSIPPI	07/2015-01/2019
Homeowner's Association President	
SECURITY MANAGEMENT COMPANY. DALLAS, TEXAS	09/1988-06/1995
District Manager	

PROMOTIONAL HISTORY

Leasing Agent	Security Management Company	1986-1987
Assistant Property Manager	Security Management Company	1987-1988
Property Manager	Security Management Company	1988-1991
District Manager	Security Management Company	1991-1995
Regional Manager	Bennie Kirkland Management Company	1995-2019
Regional Manager	Millenia Housing Management	2019-Present

LICENSES AND CERTIFICATION

Certified Occupancy Specialist
Certified Leasing Professional
Registered Apartment Manager
Housing Credit Certified Professional
Notary

MEMBERSHIPS

Southeastern Affordable Housing Management Association (SAHMA)
Northeastern Affordable Housing Management Association (NAHMA)
National Association of Housing Partner (NAHP)
National Association of Professional Women



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

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

Date Tue 6/16/2026 9:18 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 Broderick

Last Name Trimuel

Street Address 1619 23rd Street North

Phone Number 662-570-3242

Email Address *Field not completed.*

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: *Field not completed.*

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 would like to get for involved in my community. I feel serving on this board will be able to give back to community that gave to me when I was younger.
---	---

Educational Background	Associate Degree
------------------------	------------------

Professional Experience	Truck Driver
-------------------------	--------------

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

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

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

Date Sun 6/28/2026 12:56 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 Aimee

Last Name Imlay

Street Address 2201 Shannon Ave Columbus, MS 39702

Phone Number 619-672-9325

Email Address ai311@msstate.edu

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) 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 would like to serve on the Housing Authority because I believe that safe, stable, and affordable housing is fundamental to the health and well-being of individuals, families, and communities. Throughout my career, I have been committed to public service. Before pursuing an academic career, I worked as a social worker serving adults with disabilities in state-funded group homes, where I gained firsthand experience with the challenges associated with housing stability, access to services, and community integration. As an assistant professor at Mississippi State University whose research focuses on poverty, food insecurity, rural communities, and public policy, I have continued that commitment by studying the structural and policy factors that shape people's opportunities and quality of life. Serving on the Housing Authority would allow me to apply both my professional and academic experience in service to the residents of Columbus. I would bring a thoughtful, evidence-based, and community-focused perspective, along with a longstanding commitment to improving the lives of others through public service. As a resident of Columbus, I am invested in the long-term strength of our community and would be honored to contribute to its future through service on the Housing Authority.

Educational Background

Ph.D. in Sociology, University of Kentucky, specializing in poverty, public policy, food insecurity, and rural communities.
M.A., Sociology, San Diego State University
B.A., Sociology, University of California San Diego (minor in economics)

Professional Experience

I am currently an assistant professor of sociology at Mississippi State University. My professional responsibilities include researching poverty, rural communities, food insecurity, and public policy; managing research projects and grants; teaching and mentoring students; and participating in institutional governance and professional service activities. My research uses rigorous quantitative methods to evaluate the policies and programs that affect economically vulnerable populations. I

currently serve as Co-Chair of the Rural Sociological Society's Rural Poverty Research Interest Group, collaborating with scholars from across the country to advance research on rural poverty and related policy issues. Prior to my academic career, I worked as a social worker serving adults with disabilities in state- and federally funded group homes, providing support, advocacy, and services within public systems of care.

Other Experience

Field not completed.

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WHEREAS, the City of Columbus, along with Lowndes County, City of Starkville, Oktibbeha County, the City of West Point and Clay County, (collectively the "Sponsors"), all in Mississippi, is one of the sponsoring entities of the Golden Triangle Regional Airport Authority, and each of the sponsoring entities are economically and mutually dependent upon each other for growth and prosperity, and

Whereas, the Golden Triangle Regional Airport provides a significant resource for the Golden Triangle Region, and the sponsoring entities are committed to the success of the Airport and the benefits it brings to the area, and

Whereas the Authority previously sought and obtained a Small Community Air Service Development Grant (the "Grant") intended for the purpose of attracting air carriers with a resulting enhancement of air service into the Golden Triangle Region, and the Sponsors approved the Grant and contributed their respective share of the Match that was required for the Grant, and

Whereas, the Grant was successful and new American Airlines service operated by SkyWest (the "Carrier") is providing air service to and from Dallas, Texas, and the Grant and the Match have enabled the Carrier to operate economically, and

Whereas both public and private and industrial members of the Golden Triangle have expressed a resounding praise of the presence and contribution to the community and its continuing economic growth,

Whereas the recent unexpected and dramatic increase in air fuel has caused a great increase in the Carrier's operating cost, and as a result, the Carrier needs additional funding to preserve its place at the Golden Triangle Regional Airport and the Golden Triangle Community, and the Sponsors acknowledge that the Authority will provide waivers of its customary Airport fees, including rent and landing fees, and contributions from additional parties have been sought for the purpose of maintaining the presence of the Carrier service, with the result that the contributions from the Sponsors shall total Three Hundred Thousand Dollars (\$300,000.00), allocated below, and the Sponsors deem it appropriate to contribute as a subsidy against the expected shortfall in revenues for the succeeding year, and

Whereas the Carrier shall submit monthly and quarterly financial reports and, on an as needed basis, the Sponsor shall submit its proportionate share of the revenue shortfall, and

Whereas, under the proposed contribution plan, the sponsoring entities shall each pay a proportionate part of the total Match, as follows:

City of Columbus	25 per cent
City of Starkville	20 per cent

Clay County	5 per cent
City of West Point	5 per cent
Lowndes County	25 per cent
Oktibbeha County	20 per cent

Whereas the City of Columbus is a participatory sponsor of the Authority, having committed resources to the construction of the Airport and is a member of the Golden Triangle Regional Airport Authority, and

Whereas, the City of Columbus, through its Mayor and City Council, has determined that it would be in the best interest of City of Columbus, the Golden Triangle Regional Airport Authority and the Golden Triangle Area to support the continued operating of the Carrier and to approve and authorize the commitment of its portion of the contribution as detailed above,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Columbus as follows:

IT IS RESOLVED that the City of Columbus recognizes the need for continued support of an enhanced air service and approves the terms and conditions of the subsidy to be tendered through the Authority, and commits the City of Columbus to the funding of its portion of the contribution, being 25% of the total subsidy, without limitation or condition regarding the other commitments, and with the further understanding that the Authority shall provide an additional commitment of the waiver of its airport fees and marketing, all to promote the continuance of the additional air service at the Golden Triangle Regional Airport.

IT IS FURTHER RESOLVED that the Mayor of the City of Columbus, is authorized to take all steps necessary to execute such documents as are appropriate to make the commitment provided above and to fund its portion of the subsidy, and to take all other actions in the name of and on behalf of the City of Columbus as in his judgment is necessary and appropriate to carry out the transactions contemplated by the foregoing resolutions.

Council Member _____ moved the adoption of the foregoing Resolution, and Council Member _____ seconded the motion to adopt the foregoing Resolution, and the vote thereupon was as follows:

Council Member Ethel Stewart	voted _____
Council Member Roderick Smith	voted _____
Council Member Rusty Greene	voted _____
Council Member Lavonne Harris	voted _____
Council Member Gergory Jefferson	voted _____

Council Member Jason Spears voted _____

The motion having received the foregoing vote of the Governing Body, the Mayor declared the motion carried and the Resolution adopted, on this the ____ day of June, 2026.

Stephen Jones, Mayor, City of Columbus, MS

ATTEST:

James Brigham, Columbus City Clerk/Secretary Treasurer

MAYOR
STEPHEN JONES

CITY COUNCIL
ETHEL TAYLOR STEWART, **WARD 1**
RODERICK D. SMITH, **WARD 2**
RUSSELL GREENE, **WARD 3**
LAVONNE LATHAM HARRIS, **WARD 4**
GREGORY JEFFERSON, **WARD 5**
JASON SPEARS, **WARD 6**

CITY OF COLUMBUS

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

GENERAL COUNSEL
JEFF TURNAGE

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

April 4, 2026

Mayor & City Council:

Our City Prosecutor has a conflict of interest in *State vs. Tanner Imes (DUI 2023)*, a matter that may be set for trial on or before May 7, 2026. While General Counsel Jeff Turnage is typically able to step in when given adequate time to prepare, he also has a conflict in this case.

I will always defer to General Counsel Turnage, pending no conflict of interest and his availability. However, if General Counsel is unable to handle upcoming matters, I am seeking permission to secure a substitute prosecutor at a rate of \$200 per case.

Accordingly, the City of Columbus will need to retain outside counsel to handle this matter. I have contacted Attorney Walter Zinn and am awaiting confirmation of his availability. Regardless of who is selected, the City's compensation is limited to \$200 per case.

For your reference, I have attached the applicable statutes.

Respectfully,

A handwritten signature in cursive script that reads "Jammie Garrett".

City of Columbus, Mississippi

Miss. Code § 21-23-7 Powers and Duties of Municipal Judge; Mayor Serving As Municipal Judge

Library:	Mississippi Unannotated Code
Edition:	2026
Currency:	Current through March 17, 2026
Year:	2026
Citation:	Miss. Code § 21-23-7

Id. vLex Fastcase: VLEX-1100011225

Link: <https://fastcase.vlex.com/vid/miss-code--21-1100011225>

(1) The municipal judge shall hold court in a public building designated by the governing authorities of the municipality, or may hold court in an adult detention center as provided under this subsection, and may hold court every day except Sundays and legal holidays if the business of the municipality so requires; provided, however, the municipal judge may hold court outside the boundaries of the municipality but not more than within a sixty-mile radius of the municipality to handle preliminary matters and criminal matters such as initial appearances and felony preliminary hearings. The municipal judge may hold court outside the boundaries of the municipality but not more than within a one-mile radius of the municipality for any purpose; however, a municipal judge may hold court outside the boundaries of the municipality more than within a one-mile radius of the municipality when accepting a plea of a defendant at an adult detention center within the county. The municipal judge shall have the jurisdiction to hear and determine, without a jury and without a record of the testimony, all cases charging violations of the municipal ordinances and state misdemeanor laws made offenses against the municipality and to punish offenders therefor as may be prescribed by law. Except as otherwise provided by law, criminal proceedings shall be brought by sworn complaint filed in the municipal court. Such complaint shall state the essential elements of the offense charged and the statute or ordinance relied upon. Such complaint shall not be required to conclude with a general averment that the offense is against the peace and dignity of the state or in violation of the ordinances of the municipality. He may sit as a committing court in all felonies committed within the municipality, and he shall have the power to bind over the accused to the grand jury or to appear before the proper court having jurisdiction to try the same, and to set the amount of bail or refuse bail and commit the accused to jail in cases not bailable. The municipal judge is a conservator of the peace within his municipality. He may conduct preliminary hearings in all violations of the criminal laws of this state occurring within the municipality, and any person arrested for a violation of law within the municipality may be brought before him for initial appearance. The municipal court shall have jurisdiction of any case remanded to it by a circuit court grand jury. The municipal court shall have civil jurisdiction over actions filed pursuant to and as provided in Title 93, Chapter 21, Mississippi Code of 1972, the Protection from Domestic Abuse Act.

(2) In the discretion of the court, where the objects of justice would be more likely met, as an alternative to imposition or payment of fine and/or incarceration, the municipal judge shall have the power to sentence convicted offenders to work on a public service project where the court has established such a program of public service by written guidelines filed with the clerk for public record. Such programs shall provide for reasonable supervision of the offender and the work shall be commensurate with the fine and/or incarceration that would have ordinarily been imposed. Such program of public service may be utilized in the implementation of the provisions of Section 99-19-20, and public service work thereunder may be supervised by persons other than the sheriff.

(3) The municipal judge may solemnize marriages, take oaths, affidavits and acknowledgments, and issue orders, subpoenas, summonses, citations, warrants for search and arrest upon a finding of probable cause, and other such process under seal of the court to any county or municipality, in a criminal case, to be executed by the lawful authority of the county or the municipality of the respondent, and enforce obedience thereto. The absence of a seal shall not invalidate the process.

(4) When a person shall be charged with an offense in municipal court punishable by confinement, the municipal judge, being satisfied that such person is an indigent person and is unable to employ counsel, may, in the discretion of the court, appoint counsel from the membership of The Mississippi Bar residing in his county who shall represent him. Compensation for appointed counsel in criminal cases shall be approved and allowed by the municipal judge and shall be paid by the municipality. The maximum compensation shall not exceed Two Hundred Dollars (\$200.00) for any one (1) case. The governing authorities of a municipality may, in their discretion, appoint a public defender(s) who must be a licensed attorney and who shall receive a salary to be fixed by the governing authorities.

(5) The municipal judge of any municipality is hereby authorized to suspend the sentence and to suspend the execution of the sentence, or any part thereof, on such terms as may be imposed by the municipal judge. However, the suspension of imposition or execution of a sentence hereunder may not be revoked after a period of two (2) years. The municipal judge shall have the power to establish and operate a probation program, dispute resolution program and other practices or procedures appropriate to the judiciary and designed to aid in the administration of justice. Any such program shall be established by the court with written policies and procedures filed with the clerk of the court for public record. Subsequent to original sentencing, the municipal judge, in misdemeanor cases, is hereby authorized to suspend sentence and to suspend the execution of a sentence, or any part thereof, on such terms as may be imposed by the municipal judge, if (a) the judge or his or her predecessor was authorized to order such suspension when the sentence was originally imposed; and (b) such conviction (i) has not been appealed; or (ii) has been appealed and the appeal has been voluntarily dismissed.

(6) Upon prior notice to the municipal prosecuting attorney and upon a showing in open court of rehabilitation, good conduct for a period of two (2) years since the last conviction in any court and that the

best interest of society would be served, the court may, in its discretion, order the record of conviction of a person of any or all misdemeanors in that court expunged, and upon so doing the said person thereafter legally stands as though he had never been convicted of the said misdemeanor(s) and may lawfully so respond to any query of prior convictions. This order of expunction does not apply to the confidential records of law enforcement agencies and has no effect on the driving record of a person maintained under Title 63, Mississippi Code of 1972, or any other provision of said Title 63.

(7) Notwithstanding the provisions of subsection (6) of this section, a person who was convicted in municipal court of a misdemeanor before reaching his twenty-third birthday, excluding conviction for a traffic violation, and who is a first offender, may utilize the provisions of Section 99-19-71, to expunge such misdemeanor conviction.

(8) In the discretion of the court, a plea of nolo contendere may be entered to any charge in municipal court. Upon the entry of a plea of nolo contendere the court shall convict the defendant of the offense charged and shall proceed to sentence the defendant according to law. The judgment of the court shall reflect that the conviction was on a plea of nolo contendere. An appeal may be made from a conviction on a plea of nolo contendere as in other cases.

(9) Upon execution of a sworn complaint charging a misdemeanor, the municipal court may, in its discretion and in lieu of an arrest warrant, issue a citation requiring the appearance of the defendant to answer the charge made against him. On default of appearance, an arrest warrant may be issued for the defendant. The clerk of the court or deputy clerk may issue such citations.

(10) The municipal court shall have the power to make rules for the administration of the court's business, which rules, if any, shall be in writing filed with the clerk of the court and shall include the enactment of rules related to the court's authority to issue domestic abuse protection orders pursuant to Section 93-21-1 et seq.

(11) The municipal court shall have the power to impose punishment of a fine of not more than One Thousand Dollars (\$1,000.00) or six (6) months imprisonment, or both, for contempt of court. The municipal court may have the power to impose reasonable costs of court, not in excess of the following:

Dismissal of any affidavit, complaint or charge in municipal court	\$ 50.00
Suspension of a minor's driver's license in lieu of conviction	\$ 50.00
Service of scire facias or return "not found"	\$ 20.00
Causing search warrant to issue or causing prosecution without reasonable cause or refusing to cooperate after initiating action	\$ 100.00
Certified copy of the court record	\$ 5.00
Service of arrest warrant for failure to answer citation or traffic summons	\$ 25.00
Jail cost per day - actual jail cost paid by the municipality but not to exceed	\$ 35.00
Service of court documents related to the filing of a petition or issuance of a protection from domestic abuse order under Title 93, Chapter 21, Mississippi Code of 1972	\$ 25.00
Any other item of court cost	\$ 50.00

No filing fee or such cost shall be imposed for the bringing of an action in municipal court.

(12) A municipal court judge shall not dismiss a criminal case but may transfer the case to the justice court of the county if the municipal court judge is prohibited from presiding over the case by the Canons of Judicial Conduct and provided that venue and jurisdiction are proper in the justice court. Upon transfer of any such case, the municipal court judge shall give the municipal court clerk a written order to transmit the affidavit or complaint and all other records and evidence in the court's possession to the justice court by certified mail or to instruct the arresting officer to deliver such documents and records to the justice court. There shall be no court costs charged for the transfer of the case to the justice court.

(13) A municipal court judge shall expunge the record of any case in which an arrest was made, the person arrested was released and the case was dismissed or the charges were dropped, there was no disposition of such case or the person was found not guilty at trial.

(14) For violations of municipal ordinances related to real property, the municipal judge shall have the power to order a defendant to remedy violations within a reasonable time period as set by the judge, and at

the discretion of the judge, the judge may simultaneously authorize the municipality, at its request, the option to remedy the violation itself, through the use of its own employees or its contractors, without further notice should the defendant fail to fully do so within the time period set by the judge. Subsequent to the municipality remedying the violation, the municipality may petition the court to assess documented cleanup costs to the defendant, and, if, following a hearing on such petition, the judge determines (a) the violations were not remedied by the defendant within the time required by the court, (b) that the municipality remedied the violation itself after such time period expired and (c) that the costs incurred by the municipality were reasonable, the court may assess the costs to the defendant as a judgement, which may be enrolled in the office of the circuit clerk.

History: Amended by Laws, 2021, ch. 319, HB 354, 1, eff. 7/1/2021.

Amended by Laws, 2020, ch. 368, HB 273, 1, eff. 7/1/2020.

Amended by Laws, 2019, ch. 466, HB 1352, 39, eff. 7/1/2019.

Amended by Laws, 2017, ch. 399, HB 51, 4, eff. 7/1/2017.

Amended by Laws, 2013, ch. TBD, HB 80, § 1, eff. 7/1/2013.

Cite as: Miss. Code § 21-23-7

Source: Codes, 1892, § 3001; 1906, §§ 3398, 3399; Hemingway's 1917, §§ 5926-5929; 1930, §§ 2535-2537; 1942, §§ 3374-103, 3374-104; Laws, 1910, ch. 169; Laws, 1936, ch. 276; Laws, 1950, ch. 491, §§ 103, 104; Laws, 1958, ch. 517, §§ 1, 2; Laws, 1960, ch. 424; Laws, 1976, ch. 312; Laws, 1979, ch. 401, § 4; Laws, 1987, ch. 380, § 1; Laws, 1988, ch. 564, § 1; Laws, 1991, ch. 322, § 1; Laws, 1996, ch. 454, § 1; Laws, 1997, ch. 417, § 1; Laws, 2000, ch. 619, § 1; Laws, 2007, ch. 495, § 3; Laws, 2009, ch. 374, § 2; Laws, 2009, ch. 545, § 8, eff. 7/1/2009.

Miss. Code § 21-23-3 Appointment of Municipal Judge and Prosecuting Attorney In Certain Municipalities

Library:	Mississippi Unannotated Code
Edition:	2026
Currency:	Current through March 17, 2026
Year:	2026
Citation:	Miss. Code § 21-23-3

Id. vLex Fastcase: VLEX-1100010910

Link: <https://fastcase.vlex.com/vid/miss-code--21-1100010910>

In all municipalities having a population of ten thousand (10,000) or more, according to the latest available federal census, there shall be a municipal judge and a prosecuting attorney, who shall be appointed by the governing authorities of the municipality at the time provided for the appointment of other officers. The municipal governing authorities may appoint one (1) additional municipal judge, who shall exercise the same authority and prerogatives of the office, regardless of the presence or absence of the other municipal judge. Except as otherwise provided in Section 21-23-5, a municipal judge shall be a qualified elector of the county in which the municipality is located and shall be an attorney at law. Such municipal judges and prosecuting attorney shall receive a salary, to be paid by the municipality, and to be fixed by the governing authorities of the municipality.

In any proceeding in which a conflict of interest arises for the prosecuting attorney, or any other reason dictates that he recuse himself, the mayor of the municipality may appoint a special prosecuting attorney for that particular proceeding. Such special prosecuting attorney shall be compensated for his services in the same manner and amount as allowed under Section 21-23-7 for appointed counsel for indigent persons.

Provided, however, the governing authorities of any municipality having a population in excess of ten thousand (10,000) persons according to the latest available federal census and situated in a county having an area in excess of nine hundred thirty-five (935) square miles and having a county court may, in their discretion, follow the provisions as set out in Section 21-23-5 for municipalities having a population of less than ten thousand (10,000).

Provided, further, the governing authorities of any municipality having a population in excess of fifty thousand (50,000) according to the latest federal decennial census may, in their discretion, provide for the appointment of not more than ten (10) municipal judges for said municipality, each of whom shall exercise the same authority and prerogatives of their office, regardless of the presence or absence of the other municipal judges.

History: Amended by Laws, 2014, ch. 353, HB 1185, 1, eff. 7/1/2014.

Cite as: Miss. Code § 21-23-3

Source: Codes, 1892, § 3001; 1906, §§ 3398, 3399; Hemingway's 1917, §§ 5926-5929; 1930, §§ 2535-2537; 1942, § 3374-103; Laws, 1910, ch. 169; Laws, 1950, ch. 491, § 103; Laws, 1958, ch. 517, §§ 1, 2; Laws, 1960, ch. 424; Laws, 1974, ch. 353; Laws, 1979, ch. 401, § 2; Laws, 1989, ch. 571, § 1; Laws, 1998, ch. 530, § 1; Laws, 2006, ch. 415, § 1; Laws, 2010, ch. 406, § 1, eff. 3/17/2010.

Name

LETTER AGREEMENT

Date: _____

Via U.S. Mail and Email

Robin Brown, Esq.P.O. Box 815365 Court StreetWest Point, Mississippi 39773

Re: Letter Agreement for Service as City Prosecutor Pro Tem

Dear Ms. Brown:

This Letter Agreement ("Agreement") confirms the terms under which you will serve as City Prosecutor Pro Tem for the City of Columbus, Mississippi (the "City").

Appointment and Scope of Services. The City hereby engages you to serve as City Prosecutor Pro Tem solely in the event the duly appointed City Prosecutor is absent or has recused himself or herself from a matter. In such instances, you shall perform the duties customarily associated with the office of City Prosecutor for the matters assigned to you.

You shall perform all services under this Agreement as an independent contractor and not as an employee, agent, partner, or joint venturer of the City. Nothing contained in this Agreement shall be construed as creating an employer-employee relationship. You shall not be entitled to any employee benefits, retirement benefits, leave, insurance, or other benefits provided to City employees.

Compensation for your services shall be as follows:

- (a) For each afternoon court session during which you serve as City Prosecutor Pro Tem and handle three (3) or more cases, the City shall pay you a flat fee of One Thousand Dollars (\$1,000.00); and
- (b) If, during an afternoon court session, you handle fewer than three (3) cases, you shall instead be compensated at the rate of Two Hundred Dollars (\$200.00) per case handled during that session.

Term. This Agreement shall become effective upon execution by both parties and shall remain in effect until terminated by either party upon thirty days written notice or until superseded by a subsequent written agreement executed by the parties.

This Agreement supersedes and replaces any and all prior agreements, whether written or oral, between the City and you concerning your service as City Prosecutor Pro Tem.

This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.

If the foregoing accurately reflects our agreement, please sign below and return a fully executed copy to the City. It will become effective after approved by the Governing Authority of the City and is recorded in the minutes of an official meeting.

We appreciate your willingness to serve the City in this important capacity.

Sincerely,

CITY OF COLUMBUS, MISSISSIPPI

By: _____

Name: _____

Title: _____

Date: _____

ACCEPTED AND AGREED:

Robin Brown, Esq.

Date: _____

LETTER AGREEMENT

Date: _____

Via U.S. Mail and Email

Walter Howard Zinn, Jr. Pontotoc, Mississippi 38863-1414

Re: Letter Agreement for Service as City Prosecutor Pro Tem

Dear Mr. Zinn:

This Letter Agreement ("Agreement") confirms the terms under which you will serve as City Prosecutor Pro Tem for the City of Columbus, Mississippi (the "City").

Appointment and Scope of Services. The City hereby engages you to serve as City Prosecutor Pro Tem solely in the event the duly appointed City Prosecutor is absent or has recused himself or herself from a matter. In such instances, you shall perform the duties customarily associated with the office of City Prosecutor for the matters assigned to you.

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We appreciate your willingness to serve the City in this important capacity.

Sincerely,

CITY OF COLUMBUS, MISSISSIPPI

By: _____

Name: _____

Title: _____

Date: _____

ACCEPTED AND AGREED:

Walter Howard Zinn, Jr. Esq.

Date: _____

Department 099: Council & Mayor

(Draft proposal)

Account

001-099-xxx-xxx	Salaries	\$
001-099-xxx-xxx	Matching Retirement	\$
001-099-xxx-xxx	Matching Social Security	\$
001-099-xxx-xxx	Travel & Training	\$
001-099-xxx-xxx	Ward 1 County Road funds	\$113,000.00
001-099-xxx-xxx	Ward 2 County Road funds	\$113,000.00
001-099-xxx-xxx	Ward 3 County Road funds	\$113,000.00
001-099-xxx-xxx	Ward 4 County Road funds	\$113,000.00
001-099-xxx-xxx	Ward 5 County Road funds	\$113,000.00
001-099-xxx-xxx	Ward 6 County Road funds	\$113,000.00
001-099-xxx-xxx	Mayor County Road funds	\$113,000.00
001-099-xxx-xxx	Line item	\$
001-099-xxx-xxx	Line item	\$
001-099-xxx-xxx	Line item	\$

MAYOR
STEPHEN JONES

CITY COUNCIL
ETHEL TAYLOR STEWART, **WARD 1**
RODERICK D. SMITH, **WARD 2**
RUSSELL GREENE, **WARD 3**
LAVONNE LATHAM HARRIS, **WARD 4**
GREGORY JEFFERSON, **WARD 5**
JASON SPEARS, **WARD 6**

CITY OF COLUMBUS

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

GENERAL COUNSEL
JEFF TURNAGE

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

July 6, 2026

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

Dear Mayor and Council Members:

The Public Works Director, Assistant PW Director, and I conducted interviews to fill one (1) Truck Driver vacancy in the Public Works Department. We request that you approve the hiring of _____ to fill this position at an hourly rate of \$19.05, contingent on successful completion of a pre-employment medical exam and drug screen.

Thank you for your continued support.

Sincerely,

S/S Donna Davis

Donna Davis
Human Resources Director

S/S Casey Bush

Casey Bush
Public Works Director

MAYOR
STEPHEN JONES

CITY COUNCIL
ETHEL TAYLOR STEWART, **WARD 1**
RODERICK D. SMITH, **WARD 2**
RUSSELL GREENE, **WARD 3**
LAVONNE LATHAM HARRIS, **WARD 4**
GREGORY JEFFERSON, **WARD 5**
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CITY OF COLUMBUS

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GENERAL COUNSEL
JEFF TURNAGE

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

July 6, 2026

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

Dear Mayor and Council Members:

The Garage Superintendent, and I conducted interviews to fill one (1) Diesel Mechanic vacancy in the Garage Department. We request that you approve the hiring of _____ to fill this position at an hourly rate of \$18.43, contingent on successful completion of a pre-employment medical exam and drug screen.

Thank you for your continued support.

Sincerely,

S/S Donna Davis

Donna Davis
Human Resources Director

S/S Willie Langford

Willie Langford
Garage Director

Farmers Market 150 2ave north. Columbus Ms. 39701.

Scope of work. Repair water damaged ceiling and paint walls. Replace panel siding on walls with ½ inch drywall.

: Remove all water damaged drywall in ceiling

: Replace all Panels with ½ inch drywall. Remove and replace and trim out.

: Mud, tape, and smooth and crow feet texture to match existing pattern.

: Paint inside wall and repair all area.

: Material and labor. 8,850.00

Installer Antarrio McCoy 662-352-3566

New Creation 220 Union Dr. Columbus Ms. 39702

662-574-0315

1220 7th Street South
Columbus, MS
662-251-7544
Roderick Sanders, Owner

INVOICE #	DUE UPON RECEIPT

BILL TO
Farmers Market Annex

DESCRIPTION	AMOUNT
remove paneling off wall	
replace with sheet rock, finish and paint.	
repair bad spots in cieling	
retexture areas and paint entire cieling	
paint the main room only	
replace 3 interior doors	
SUBTOTAL	
SHIPPING	
TAX RATE	
TOTAL	\$9,500
THANK YOU FOR YOUR BUSINESS	



MISSISSIPPI ARTS COMMISSION

07/06/2026

Mr. Gregory Lewis
P. O. Box 2245, Columbus MS 39704
Columbus, MS 39704

RE: GRANT# 27-16817920-CD/PG

Congratulations! MAC has approved **Columbus Recreation Dept** for \$2,501.00 to support music and quilting workshops. Please do the following **within 30 days**:

1. After reviewing the following contract, please have your organization's Authorizing Official sign. The contract can be signed electronically using Adobe Acrobat Reader.
2. Visit www.arts.ms.gov/apply and login with the same email and password used to apply for the grant.
3. On the left side of your dashboard is an area labeled "Assigned to You." Under "Assigned to You" is a box labeled "Contract Upload." Click the "Start" button to begin uploading your W9 and signed contract
 - a. Note: You can download a blank W9 here: <https://www.irs.gov/pub/irs-pdf/fw9.pdf>. Only the first page of the W9 needs to be uploaded.
4. Upload your contract and W9 in the designated areas and submit the form.

Attached to your email notification is a packet entitled: "**Steps to Managing Your MAC Grant.**" Please save this packet as part of your records throughout the grant period. In it you will find directions to set up Paymode (our grant payment system; required), grant reporting (required), a communications toolkit (with required communication instructions), and other steps necessary to properly manage your grant.

Grant Reporting: Your final report is due no later than 30 days after the completion of your project, unless your scheduled project end date is after May 15, in which case you have 5 days to complete your final report. The report can be found in the "Follow Up Forms" section of your dashboard in the E-grant system.

Sincerely,

David Lewis
Executive Director
Mississippi Arts Commission

Mississippi Arts Commission

Grant Contract

In accordance with the laws of the State of Mississippi, the Mississippi Arts Commission ("MAC") hereby agrees to provide support in an amount not to exceed \$2,501.00 to **Columbus Recreation Dept** ("grantee"), UEI# GDYKRKGAVS97 for application **27-16817920-CD/PG** to support music and quilting workshops.

It is understood that support for this grant is provided on the basis of the application submitted by grantee and is subject to the policies of MAC's and to the following terms and conditions:

1. The grantee, under this program, will spend funds solely for the purpose set forth in grant number **27-16817920-CD/PG**.
2. The grantee will provide matching financial support in this grant program as described in MAC's guidelines for grants to organizations. In the event the grantee fails to raise the necessary matching funds, MAC will provide only a proportionate payment for the actual match from the grantee.
3. In the event the grantee is unable to complete the project due to an act or regulation of any public authority, or on account of war, labor difficulties, strikes, riots, epidemics, interruptions of transportation services, or an act of God or other causes beyond grantee's control, MAC shall be obligated to make the payment only to the extent that the grantee has reasonably incurred expenses or obligations that could not have been discharged otherwise.
4. The grantee must submit a final report on the grant funded project to MAC within 30 days after the ending date of the project. If the project is scheduled to end after May 15, grantee has five days after the scheduled project end date to complete the report. The report will consist of a comprehensive written evaluation and account of the project expenses. Failure to submit the final report and close out the grant in a timely manner will result in forfeiture of the grantee's final payment and jeopardize future funding.
5. All financial accounting shall be subject to an audit by MAC or the appropriate agencies of the federal government or the state. The grantee will be responsible for the safekeeping and the identification of financial records that support the financial statements of the project. Further, the grantee will keep these records on file for a period of three (3) years after the end of the project.
6. It is understood by the grantee that all of MAC's financial obligations outlined in this contract are granted on the condition that the agency receives a sufficient level of financial support from the National Endowment for the Arts and the Mississippi State Legislature.
7. By execution of this contract the grantee assures and certifies that it is not on the debarred or suspended list (System for Award Management (SAM) Exclusions) and is eligible to receive federal and state funds.
8. All of the funds for this grant come from state funds. However, the grant is counted in MAC's match for its federal grant. Therefore, MAC is required to provide the following information on the grant from the National Endowment for the Arts: CFDA# 45.025, NEA grant number 1951282-61-26, total award amount: \$1,109,838.00, award date: 7/1/2026, grant description: To support arts programs, services, and activities associated with carrying out the agency's National Endowment for the Arts-approved strategic plan: July 1, 2026 – June 30, 2027.
9. **This grant cannot be used to match another federal grant. The grantee must also comply with the national policy requirements that govern all federal awards. These are listed on pages 44-48 of the NEA's "General Terms and Conditions" document: [GTC-PARTNERSHIP-FY25-PLUS-Revised 10-21-25.pdf](#).**
10. The grantee agrees to notify MAC in writing, submitting a Grant Change Form, to receive advance permission from the agency before making any changes in the personnel, activities, or budget of the project.
11. The grantee agrees to permit a review of the project, without charge, upon the request of any member of MAC's Board of Commissioners or staff.

12. It is understood that funds, materials, property, or services provided directly or indirectly under this agreement shall not be used for any partisan political activity or promotion; activities of a primarily sectarian or religious nature; furthering the election or defeat of any candidate for public office; or to lobby members of the U.S. Congress or federal agencies.
13. The grantee agrees to recognize MAC and the National Endowment for the Art's support in all published material or publicity about the project. The MAC and NEA logos should be used where possible. If logos are not being used, the recognition should read as follows: **"This project is supported in part by funding from the Mississippi Arts Commission, a state agency, and in part from the National Endowment for the Arts, a federal agency."** When written programs are not used, credit should be given verbally.
14. The grantee agrees to send "notes of thanks" to their federal and state representatives.
15. The grantee agrees to register for Paymode to receive electronic direct deposits, unless they have communicated with MAC that a check is preferred.
16. The grantee agrees to comply with the requirements set forth in MAC's grant guidelines and with all other rules and regulations that may be adopted by the agency.
17. Upon receipt from MAC, the grantee will place their grant funds in an interest-bearing account. The grantee will return all interest over \$100 earned on the grant funds to MAC (who will return the funds to the NEA). In accordance with federal cash management regulations, grantees are allowed to keep \$100 or less in interest to cover administrative expenses.
18. The grantee agrees to comply with the requirements set forth in MAC's grant guidelines and with all other rules and regulations that may be adopted by the agency.

The grant award will be made in two payments to the grantee. MAC will send 75% of the award upon receipt of contract. The remaining 25% will be made once the project is completed and the grantee submits a completed and correct final report form.

The contract is made and entered on July 6, 2026. Please sign and return this contract within 30 days to avoid cancellation of the grant.



David Lewis
Executive Director
Mississippi Arts Commission

Sandra Fields
Columbus Recreation Dept

