

MAYOR
KEITH GASKIN

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

**INTERIM CHIEF OPERATIONS
OFFICER**
MARK ALEXANDER

City of Columbus
POST OFFICE BOX 1408, COLUMBUS, MISSISSIPPI 39703

**MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
August 3, 2021**

CFO/SECRETARY-TREASURER
DELIAH VAUGHN

POLICE CHIEF
FREDERICK C. SHELTON

FIRE CHIEF
MARTIN ANDREWS

HUMAN RESOURCES DIRECTOR
PATRICIA MITCHELL

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

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

- A. Approve Minutes for Meeting of July 20, 2021.

IV. APPROVE DOCKET OF CLAIMS.

- A. DOCKET OF CLAIMS FOR AUGUST 3, 2021

V. CONSENT AGENDA

- M. Andrews** A. Approve request for two (2) Fire and Rescue Firefighters to attend the "NREMT-B Course" to be held in Mayhew, MS, and approve payment for registration, travel and meal expenses. Total for both firefighters is \$3,700.00.
- M. Andrews** B. Approve request for two (2) Fire and Rescue Firefighters to attend "NFPA 1001 I-II" to be held in Pearl, MS, and approve payment for registration, travel and meal expenses. Total for both firefighters is \$3,600.00.
- C. Bush** C. Accept letter of resignation from one (1) Public Works Boom Truck Operator, effective August 4, 2021, and authorize the HR Director to begin the normal recruitment process.
- F. Shelton** D. Ratify permit request submitted by Anthony Walker on behalf of the Rise Up Sandfield Group to host "Sandfield Day/Back to School Drive" held on July 31, 2021 from 1:30 p.m. until 7:30 p.m. at Sandfield Park on Bell Avenue.
- F. Shelton** E. Approve request for one (1) CPD Officer to attend the "SSGT Recertification Level One Training" to be held in Tuscaloosa, AL, and approve payment for registration and meal expenses. The total is \$585.61.
- G. Drake** F. Approve request to purchase IT inventory software in the amount of \$1,404.00.
- G. Drake** G. Approve request to purchase Cellebrite Mobile Forensics training course software in the amount of \$2,295.00.
- M. Andrews** H. Accept letter of resignation from Fire & Rescue Administrative Assistant and authorize the Human Resources Director to begin the recruitment process.

- G. Lewis** I. Accept letter of resignation from Recreation Department Site Supervisor for Sim Scott and authorize the Human Resources Director to begin the recruitment process.
- G. Irby** J. Approve request to pay JLD Preservation Consulting, LLC \$9,497.50 for completion of Phase 2 of South Columbus Historic District National Register nomination.
- M. Alexander** K. Accept lowest price proposal from BAM's, LLC for Friendship Cemetery grounds maintenance (include but not limited to mowing, trimming, edging, blowing and removing foreign objects and debris) in the amount of \$3.827.00 per cut (33 total cuts yearly).

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- K. Gaskin** A. General Comments from the Mayor and Council
- F. Shelton** B. Presentation of Commendations to two (2) CPD Officers
- * Rodreiuz Porter
* Joshua Birchfield
- F. Shelton** C. Swearing in of two (2) CPD Officers
- * Tykeria Harris
* Shuntez Clay
- M. Alexander** D. Board Vacancies

MUNICIPAL ELECTION COMMISION

5 Vacancies, 4-Year Terms for Penesha McDowell Harrison, Diane Sloan, George T. Sumrall, Willie Harris, and Roy M. Hicks expired 6/30/2021.

Appointments will be made August 3, 2021.

APPLICANTS:

- Penesha McDowell
- Roy Milton Hicks
- Jermaine Shanklin
- George T. Sumrall
- Lavonne Latham Harris
- Julie C. Parker
- Pam Brock
- Japa Castro
- Judy Dunaway

- Wanda Corder-Jones
- Linda Jean Harris
- Jimmy Lewis Parker Jr.

GOLDEN TRIANGLE REGIONAL AIRPORT BOARD

1 Vacancy, to fill the remainder of Stephen James's five year term, which ends 6/20/22.
Dr. James resigned 7/19/21. Appointments will be made 9/7/21

GOLDEN TRIANGLE DEVELOPMENT LINK BOARD

1 Vacancy, Antwann Richardson's two year term ends 9/30/21. Appointments will be made 8/17/21

REDEVELOPMENT AUTHORITY BOARD

1 Vacancy, Marthalie Porter's five year term ends 9/5/21. Appointments will be made 9/7/21.

VII. CITIZENS INPUT AGENDA

- A. Lavonne Latham-Harris - Columbus Night Out On Crime
- B. Robert J. Raymond - Police Department Complaint

VIII. POLICY AGENDA:

- | | |
|--------------------|---|
| G. Lewis | A. Discuss/Approve request to hire a Grounds Maintenance Technician, contingent on successful completion of a pre-employment drug screen and medical exam. |
| W. Langford | B. Approve request to fill vacant Mechanic position in Maintenance Shop, contingent on successful completion of pre-employment drug screen and medical exam. |
| C. Bush | C. Discuss/Approve request to hire a Concrete Finisher, contingent on successful completion of pre-employment drug screen and medical exam. |
| C. Bush | D. Discuss/Approve request to hire three (3) Laborers in the Public Works Department, contingent on successful completion of a pre-employment drug screen and medical exam. |
| C. Bush | E. Discuss/Approve request to hire one (1) Equipment Operator in the Public Works Department, contingent on successful completion of a pre-employment drug screen and medical exam. |
| C. Bush | F. Discuss/Approve request to hire one (1) Truck Driver in the Public Works Department, contingent on successful completion of a pre-employment drug screen and medical exam. |
| S. James | G. Discuss/Approve the Derelict Property Docket. |
| G. Irby | H. Discuss/Approve request to Advertise for General Contractors. |

IX. EXECUTIVE SESSION:

A. PERSONNEL MATTERS (2)

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

**JULY 20, 2021
5:00 P.M.**

The Mayor and City Council met in Regular Session on Tuesday, July 20, 2021 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting. All Council Members were present. Also in attendance were the COO, CFO, the General Counsel, Police Chief, Assistant Police Chief, the HR Director and all Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Gaskin called the meeting to order and called upon Elder Tony Price, with Kingdom Vision International Church, to offer the Invocation.

II. APPROVE MINUTES FOR THE MEETING OF JULY 6 & 7, 2021.

Council Member Stewart made a motion to approve the Minutes for the Meetings of July 6 & 7, 2021. Council Member Mickens seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 6/0.

III. APPROVE DOCKET OF CLAIMS

Council Member Mickens made a motion to approve the Docket of Claims for July 20, 2021, in the amount of \$816,938.38. Council Member Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 6/0.

IV. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

MINUTES OF THE
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CONSENT AGENDA:

Add Item "I" – *Approve request for an Animal Control Officer to attend the "Basic Animal Control Concepts and Investigations Training" to be held in Grenada, MS and approve payment of registration.*

Add Item "J" – *Approve request to authorize Mayor to sign documents in reference to the Blight Elimination Program (BEP), Home Investment Partnership (HOME), and Justice Assistance Grant Programs.*

Add Item "K" – *Approve the 2% Tourism Tax payment to Lowndes County, Golden Triangle Development LINK and Columbus Visitors Bureau.*

Add Item "L" – *Approve request to send three (3) Firefighters to attend the "NFPA 1001 I – II Certification" class, to be held in Pearl, MS, on August 2 – September 23, 2021, and approve payment or registration, travel and meal expenses.*

Add Item "M" – *Approve request to send one (1) Firefighter to attend the "NFPA 1002 Driver-Operator" course to be held in Starkville, MS, on August 2 – 13, 2021, and approve payment of registration and meals.*

REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

Add Pam Brock as an applicant for the Municipal Election Commission for the August 3, 2021 appointment.

POLICY AGENDA:

Add Item "F."- *Discuss/Approve requests from the United Way of Lowndes & Noxubee for the Annual Fundraising Kickoff.*

Add Item "G" – *Discuss/Approve Submitting 2021 MDOT ERBR Grant Application for Repair on three (3) City Bridges.*

Add Item "H" – *Discuss/Approve request to hire an attorney on a temporary basis to work in Municipal Court.*

Add Item "I" – *Discuss/Approve request from Wilson Beck, Director of Columbus-Lowndes Chamber of Commerce, to use the Regal Hall on August 3, 2021 and August 24, 2021, between the hours of 5:00 p.m. and 7:30 p.m. as a donation.*

Add Item "J" – *Discuss/Approve request for Lanise Frison, 205 Outreach Program, to use the Trotter Convention Center Upper Level on October 3, 2021, from 8:00 a.m. until 1:00 a.m. as a donation.*

Add Item "K" – *Discuss/Approve the Derelict Property Docket.*

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Council Member Dickey made a motion to approve the Agenda as presented, with amendments. Council Member Stewart seconded the motion. The Mayor called for discussion, and there being none, all Council Members voted in favor of same, with a unanimous vote.

V. CONSENT AGENDA

- A. Approve permit request submitted by Kabir Karriem, on behalf of the 2021 7th Avenue Heritage Festival Committee, to host the “7th Avenue Heritage Festival” to be held on October 1 – 2, 2021, from 12:00 noon on October 1, 2021 until 10:00 p.m. on October 2, 2021, blocking the corner of 7th Avenue North and 15th Street North.
- B. Approve request to send four (4) CPD Officers: Darius Goss, Jayonna Traxler-Minor, Shuntez Clay and Cameron Lamar to the “Mississippi Delta Community College Law Enforcement Training Academy” in Moorhead, MS, and approve tuition cost of \$3600.00 each and clothing required by the academy. The clothing allowance is not to exceed \$350.00 per Officer and will be reimbursed upon completion of the academy.
- C. Approve permit request submitted by Annette Jones, on behalf of Bleeding Heart Ministry, to host a “Religious Assembly” on July 31, 2021, from 11:00 a.m. until 1:00 p.m. With approval from management, this assembly will take place at the Gateway Shopping Center.
- D. Ratify permit request submitted by Cyretha Owens to host a “Columbus March for Life” event that was held July 17, 2021 from 12:00 noon until 1:00 p.m., beginning at the Soccer Complex to the parking lot of the Columbus Police Department.
- E. Approve request for three (3) Fire and Rescue Firefighters: Landon Hill, Clayton Aldridge and William Boyd to attend the “NREMT Exam” to be held in Tuscaloosa, AL, and approve payment of \$46.00 for travel and reimbursement for meal expenses.
- F. Approve donation of surplus fire hose to Lowndes County Volunteer Fire Department.
- G. Approve request to refund Terrica Thomas \$300.00 for Convention Center Rental cancellation.
- H. Approve request to advertise for two (2) Laborer position to replace two (2) PW employees: Demontrell Cunningham and Demarkyan Oliver, that left the City.

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- I. Approve request for Animal Control Officer, Donald Grey, to attend the “Basic Animal Control Concepts and Investigations Training” to be held in Grenada, MS and approve payment of \$50.00 for registration.
- J. Approve request to authorize Mayor Gaskin to sign documents in reference to the Blight Elimination Program (BEP), Home Investment Partnership (HOME), and Justice Assistance Grant Programs.
- K. Approve the 2% Tourism Tax payment to Lowndes County, Golden Triangle Development LINK and Columbus Visitors Bureau.
- L. Approve request to send three (3) Firefighters: Andrew Williamson, Lukas Borntrager and William Boyd to attend the “NFPA 1001 I – II Certification” class, to be held in Pearl, MS, on August 2 – September 23, 2021, and approve payment of \$1,500.00 each for registration, \$350.00 for travel and reimbursement for meal expenses.
- M. Approve request to send three (3) Firefighters: Robert Dinsmore, Joshua Conners and Kameron Pearson to attend the “NFPA 1002 Driver-Operator” course to be held in Starkville, MS, on August 2 – 13, 2021, and approve payment of \$1,200.00 for registration and reimbursement for meal expenses.

Council Member Beard made a motion to approve the Consent Agenda as presented, with amendments. Council Member Stewart seconded the motion. The Mayor called for discussion, and there being none, all Council Members voted in favor of same, with a unanimous vote.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA

A. General Comments from the Mayor and Council Members

There were no comments from the Mayor and Council Members.

B. Monthly Report from the Code Enforcement Department for June 2021

The Monthly Report from the Code Enforcement Department for June 2021 was presented. No action was taken.

C. Monthly Report from the Office of Planning & Community Development for June 2021

The Monthly Report from the Office of Planning & Community Development for June 2021 was presented. Councilman Mickens asked Mr. Irby if he was aware that the State of Mississippi allocated \$200 million dollars for renters. Mr. Irby remarked that funding for renters is available under the Mississippi Home

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Corporation. There are specific guidelines that have not been finalized. No action was taken.

D. Monthly Report from the Building Inspection Department for June 2021

The Monthly Report from the Building Inspection Department for June 2021 was presented. No action was taken.

E. Monthly Report from the Columbus Police Department for June 2021

The Monthly Report from the Columbus Police Department for June 2021 was presented. Councilman Jones requested a list of tickets that were written and paid and, if not paid, reason why they were not paid. No further action was taken

F. Monthly Report from the Columbus Fire and Rescue Department for June 2021 and the Community Service Report

The Monthly Report from the Columbus Fire and Rescue Department for June 2021, as well as the Community Service Report, was presented. No action was taken.

G. Monthly Report from the Municipal Court Division for June 2021

The Monthly Report from the Municipal Court Division for June 2021 was presented. No action was taken.

H. Monthly Report from the Public Works Department for June 2021

The Monthly Report from the Public Works Department for June 2021 was presented. No action was taken.

I. Monthly Report from the Columbus Recreation Department for June 2021

The Monthly Report from the Columbus Recreation Department for June 2021 was presented. No action was taken.

J. Monthly Financial Report

Deliah Vaughn, CFO, distributed the Monthly Financial Report for June 2021 and remarked that the City currently has a combined total of \$17,801,084.15. The General Fund has a total of \$13,838,237.82 and Special Revenue Funds totaling \$4,417,846.33. The General Fund Operating Cash for the month of June was \$3,611,179.44, prior year was \$2,953,005.86, which is \$658,173.55 more than June 2020. The Sales Tax collections for the month were

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\$916,388.03, which is an increase of \$23,992.63 compared to the same time last year.

K. Board Vacancies

Mark Alexander, Interim COO, announced vacancies on the Municipal Election Commission board.

MUNICIPAL ELECTION COMMISSION

- 3 Vacancies, 4-Year Terms for Penesha McDowell Harrison, Diane Sloan and Roy M. Hicks expired 6/30/2021.
- Appointments will be made July 20, 2021.

APPLICANTS

- Penesha McDowell Harrison
- Roy M. Hicks
- Julie C. Parker
- Jermaine Shanklin
- Lavonne Latham Harris

MUNICIPAL ELECTION COMMISSION

- 2 Vacancies, 4-Year Terms for George T. Sumrall and Willie Harris expired 7/18/2021.
- Appointments will be made August 3, 2021.

APPLICANTS

- George T. Sumrall
- Japa Castro
- Pam Brock

Councilman Jones asked why there were different appointment dates for the members. Mark Alexander stated that he researched and learned that they were not all appointed at the same time July 6, 2017. The Election Commissioners should be reappointed the first meeting following a 4-year Municipal Election and their terms should coincide with elected officials, at the end of the 4 years on June 30. Council Member Jones made a motion to table the appointments until August 3, 2021. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA

A REQUEST WAS MADE TO MOVE ITEM "I" ON THE POLICY AGENDA FIRST FOR DISCUSSION. SEE BELOW.

Discuss/Approve request from Wilson Beck, Director of Columbus-Lowndes Chamber of Commerce, to use the Regal Hall as a donation on August 3, 2021 and August 24, 2021 between the hours of 5:00 p.m. and 7:30 p.m.

General Counsel Turnage remarked that the City does not have a written policy regarding the use of City facilities as a donation. In the past, if a non-profit that the City appropriates funds to each year request to use a City facility, the request was granted. The Council engaged in a discussion of the request and Councilman Jones made a motion to table the request until the August 3, 2021 meeting until more research can be conducted.

Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

A. Discuss/Approve rehiring one (1) Entry-level Firefighter, pending successful completion of a pre-employment drug screen.

Council Member Beard made a motion to rehire Brandon Wade as an Entry-level Firefighter, pending successful completion of a pre-employment drug screen. Council Member Diccio seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

B. Discuss/Approve recommendations from the July 12, 2021 Planning Commission

P/U Request 21-05

On Behalf of Jeannette Gholar
1423 Main Street
Tax Map & Parcel No. 61W10-01-01200
C-3 Highway Commercial District

Request to establish a child daycare facility at the former Atmos building.

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After reviewing the site and hearing no objection from property owners in the immediate vicinity, the Planning Commission unanimously recommended approval of the request.

Council Member Jones moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission, after reviewing the site and hearing no objection from property owners in the immediate vicinity for request to establish a child daycare facility at the former Atmos Energy building be approved. Council Member Beard seconded the motion. The Mayor asked if anyone in the audience objected to the permitted use application. No one answered. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Councilman Russell Greene recused himself and exited the meeting.

P/U Request 21-06

On Behalf of Property Representative, Rusty Greene

571 Ridge Road

Tax Map & Parcel No. 56W06-00-03200

R-1 Single Family Residential District

Request to establish a Bed & Breakfast (air bnb).

After reviewing the site and hearing no objection from property owners in the immediate vicinity, the Planning Commission unanimously recommended approval of the request, contingent upon the current property owner providing written approval transferring the permitted use recommendation to the new potential property owner.

Council Member Jones moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission, after reviewing the site and hearing no objection from property owners in the immediate vicinity for request to establish a bed & Breakfast (air bnb) be approved. Council Member Beard seconded the motion. The Mayor asked if anyone in the audience objected to the permitted use application. No one answered. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

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All Council Members voted in favor of the motion.

The motion carried 6/0.

Councilman Greene returned to the meeting.

C. Discuss/Approve rehiring one (1) CPD Officer and one (1) CID Investigator, contingent on successful completion of a pre-employment drug screen and medical exam

Council Member Beard made a motion to rehire Dillard Robinson as a CPD Officer and Johnny M. Branch as a CID Investigator, contingent on successful completion of a pre-employment drug screen and medical exam. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve request to fill one (1) Laborer position, contingent on successful completion of a pre-employment drug screen and medical exam.

Council Member Jones made a motion to hire Quayshawn Colister as a Laborer at \$10.30 hourly, contingent on successful completion of a pre-employment drug screen and medical exam. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

Council Member Beard made a motion to hire **TIBERIAS LAMPKIN** as an Entry-Level Firefighter, contingent on successful completion of a pre-employment drug screen and medical exam. Council Member Mickens seconded the motion.

All Council Members voted in favor of the minutes.

The motion carried 6/0.

F. Discuss/Approve request from the United Way of Lowndes & Noxubee for the Annual Fundraising Kickoff.

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Ms. Erica Gruseck approached the Mayor and Council regarding the use of the Hitching Lot Farmers' Market for the United Way of Lowndes & Noxubee for the Annual Fundraising Kickoff as a donation. The event will be held August 26, 2021, and Ms. Gruseck also requested permission to sell and consume beer at this event. The Council engaged in a discussion about donation of City facilities and a Food Truck ordinance. Council Member Mickens made a motion to approve the request to permit United Way of Lowndes and Noxubee to host their Annual Fundraising Kickoff at the Hitching Lot Farmers' Market on August 26, 2021 as a donation and permit the sell and consumption of beer. Council Member Diccio seconded the motion.

All Council Members voted in favor of the request.

The motion carried 6/0.

G. Discuss/Approve Submitting 2021 MDOT ERBR Grant Application for Repair on three (3) City Bridges.

Kevin Stafford came forward and requested approval to apply for the 2021 MDOT ERBR Grant for Repair on three (3) City Bridges, located at Waterworks/ Tuscaloosa Road, Pickensville Road and Airline/Bell Avenue Road. This is an 100% grant that requires no matching funds. Council Member Jones made a motion to authorize the City Engineer to apply for the ERBR program (Emergency Road & Bridge Repair Program), which is an 100% grant with no matching funds required. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. Discuss/Approve request to hire an attorney on a temporary basis to work in Municipal Court.

P/U Request 21-02

The Public Defender will miss two (2) courts due to a medical condition and submitted a request to temporarily hire an attorney to work in Municipal Court during her absence. Council Member Jones made a motion to hire Attorney John Clemons to work in Municipal Court during the absence of the Public Defender at a rate of \$500.00 each time he works. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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- I. **Discuss/Approve request from Wilson Beck, Director of Columbus-Lowndes Chamber of Commerce, to use the Regal Hall as a donation on August 3, 2021 and August 24, 2021 between the hours of 5:00 p.m. and 7:30 p.m.**

This request was discussed above and tabled until the August 3, 2021 meeting.

- J. **Discuss/Approve request for Lanise Frison, 205 Outreach Program, to use the Trotter Convention Center Upper Level on October 3, 2021 from 8:00 a.m. until 1:00 a.m. as a donation.**

Ms. Lanise Frison came before the Mayor and Council to request the use of the Trotter Convention Center as a donation to host "Bow Ties and Kiddie" Prom. The Council engaged in a discussion of the request and took into consideration the Delta variant and the health and safety of small children. Council Member Jones made a motion to table this request. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- K. **Discuss/Approve the Derelict Property Docket.**

VIOLA STEWART BELL
1005 2nd Street South
CASE NUMBER 21-0156

DILAPIDATED

The General Counsel remarked that this property owner is working with the Fire Department to determine if the structure can be burned as a training project based on the proximity to the neighbors and asbestos testing. No action was taken.

ALEXIUS A. JONES
22nd Street South
CASE NUMBER 21-0214

VEGETATION

The General Counsel called for cause number **21-0214**. No one appeared. Code Enforcement Officer Sasha James stated that the property has been **remediated** by the owner, and it is her recommendation to enter into the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Jones made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are

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to be assessed as allowed under Section 21-19-11 of the Mississippi Code.
Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

BARRY DOUGLAS MARSH

104 King Street

CASE NUMBER 21-0200

VEGETATION

The General Counsel called for cause number **21-0200**. No one appeared. Code Enforcement Officer Sasha James stated that the property has been **remediated** by the owner, and it is her recommendation to enter into the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Beard made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

SANDERS CHAPEL

15th Street North

CASE NUMBER 21-0157

VEGETATION

The General Counsel called for cause number **21-0157**. No one appeared. Code Enforcement Officer Sasha James stated that the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be enter to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

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All Council Members voted in favor of the motion.

The motion carried 6/0.

MARY M. SISSON TRUST
215 11th Street North
CASE NUMBER 21-0185

**ABANDONED STRUCTURE, VEGETATION
AND RUBBISH AND GARBAGE**

The General Counsel called for cause number **21-0185**. A family member representing the Sisson Trust came forward and reported that Mr. Jim Sisson is deceased. The property is still in the Sisson Trust. Code Enforcement Officer Sasha James stated that the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be enter to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion

All Council Members voted in favor of the motion.

The motion carried 6/0.

LEOLA WOODS
1607 6th Avenue North
CASE NUMBER 21-0222

VEGETATION

The General Counsel called for cause number **21-0222**. No one appeared. Code Enforcement Officer Sasha James stated that the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be enter to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion

**MINUTES OF THE
MAYOR AND CITY COUNCIL
MEETING FOR JULY 20, 2021**

All Council Members voted in favor of the motion.

The motion carried 6/0.

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

Deliah T. Vaughn
CFO- Secretary-Treasurer

(THIS SPACE LEFT BLANK INTENTIONALLY)

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: Kyler Kidder and Tiberias Lampkin
 - Name of Event Official seeks to Attend: EMT Course at EMCC
 - Benefit to City resulting from Attendance: Required training for employment
-
- Location (City & State) of the Event for which Travel is sought: Mayhew, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
 - Proposed Date of Departure: 8/17/2021 • Proposed Date of Return: 12/17/2021
 - 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: \$ 3700.00
 - Cost per Night of Lodging: \$ 0.00
 - Total Estimated Lodging Costs for All Nights: \$ 0.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 0.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
 - Estimated Cost of Meals: \$ 0.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 3700.00**

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: 7/27/2021

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: Landon Hill and Thomas Parsons
- Name of Event Official seeks to Attend: NFPA 1001 I-II
- Benefit to City resulting from Attendance: Required training for employment

-
- Location (City & State) of the Event for which Travel is sought: Pearl, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
 - Proposed Date of Departure: 8/23/2021 • Proposed Date of Return: 10/8/2021
 - 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: \$ 1000.00
 - Cost per Night of Lodging: \$ 0.00
 - Total Estimated Lodging Costs for All Nights: \$ 0.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 600.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
 - Estimated Cost of Meals: \$ 2000.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 3600.00**

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: 7/27/2021

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 07/18/2021

APPLICANT:

NAME/ORGANIZATION: Rise Up Sandfield Group

LOCAL/PERMANENT ADDRESS: 280 Pandora Dr.
Columbus, Ms 39702

REPRESENTATIVE:

NAME: Anthony Walker

TITLE: Organizer

ADDRESS: 280 Pandora Dr.

PHONE: 662-435-2630

Columbus, Ms 39702

PHONE: 662-364-2434

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Sandfield Day / Back To School Drive

DATE OF ACTIVITY: 7/31/21 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 1:30 ☐ AM ☒ PM ENDING: 7:30 ☐ AM ☒ PM

PURPOSE: To organize community involvement for the
community unity & Back To School Drive for the
Kids.

LOCATION OR ROUTE OF ACTIVITY: Sandfield Park on Bell Ave.

MAP ATTACHED: ☐ YES ☒ NO

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

Rise Up Sandfield, Columbus Mentoring Group,

NUMBER OF PERSONS TO PARTICIPATE: 100-250

AGE OF ANY MINORS: Any

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Anthony Walker & Parents

APPROVAL

APPROVED BY: Frederick P. Blecker
NAME & TITLE

DATE: 7-18-21

ALABAMA COURSE:

VANGUARD LEVEL ONE 40-HOUR INSTRUCTOR COURSE

NOTE: (Vanguard Level Two the Following Week! See Below!)

DATE:

September 20-24 , 2021

HOST:

APOSTC Law Enforcement Academy – Tuscaloosa

LOCATION:

7601 Robert Cardinal Airport Road

Tuscaloosa, AL 35401

CONTACT:

Wes Jacobs

205-759-3000

Price:

\$600.00/officer for Full Certification

\$400.00/officer for Re-certification

INSTRUCTOR:

Tony Carleton

Class begins at 8:00 AM each day!

**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: Officer Sherman Mosely
- Name of Event Official seeks to Attend: SSGT Instructor Recertification Level One
- Benefit to City resulting from Attendance: Will training the police department personnel and other surrounding agencies including the police department's training academy.
- Location (City & State) of the Event for which Travel is sought: Tuscaloosa, AL
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
- Proposed Date of Departure: 09/20/21 • Proposed Date of Return: 09/24/2021
- Mode of Transportation: _____

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$400.00
- Cost per Night of Lodging: \$
- Total Estimated Lodging Costs for All Nights: \$0.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$0.00
 - Airfare (if flying): \$0.00
 - Taxi Service (if anticipated): \$0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$0.00
- Estimated Cost of Meals: \$185.61
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 585.61

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: Sherman Mosely

Date: 07/14/2021

Document: Quote
Reference: Columbus00001
Event: New Subscription
Purchase Order (PO): N/A

Corporate HQ:
701 S. Carson Street, Suite 200
Carson City, NV 89701

Attention: Gregory Drake

Name: Gregory Drake
Department: IT
Email: gdrake@columbusms.org
Phone: 662-2514377
Address: 523 Main Street
Columbus, MS 39701

Company Name: City of Columbus Mississippi
Company Website:
<https://www.thecityofcolumbusms.org/>

Document Date: June 24, 2021

Subscription Period: Annual

Package Start Date: TBD, 2021

Package End Date: TBD, 2022

Payment Terms: Net 30

Validity of Quote: Expires after 30 Days

Total Quoted Amount: USD 1404.00

No.	Description	Items	Users	Price
1	Annual Advanced	1000	Unlimited *	\$1 404.000
Total				\$ 1,404.00

* Fair usage policy applies. This entails that each account can have twice the number of users, at most, as the total number of items subscribed.

Bank Credentials for Direct Deposits or Wires (Preferred Over Mailing of Checks)

Name: Bank of America
Account Name: EZ Web Enterprises Inc.
Account Number: 501010528961
Routing Number: 122400724 for Electronic and 026009593 for Wires
SWIFT Code: BOFAUS3N
Address: Bank of America, NA 222 Broadway New York, New York 10038
Country: United States of America



Cellebrite Inc.
7 Campus Drive
Suite 210
Parsippany New Jersey 07054
United States

Tel. +1 800 942 3415
Fax. +1 201 848 9982
Tax ID#: 22-3770059
DUNS: 033095568
CAGE: 4C9Q7
Company Website:
<http://www.cellebrite.com>



Cellebrite

Digital intelligence
for a safer world

Quote

Quote#

Q-198890-1

Date:

Jun 08, 2021

Bill To

Columbus Police Department
1501 Main Street
Columbus, Mississippi 39701
United States
Contact: Claudette Gilman
Phone:

Ship To

Columbus Police Department MS
1501 Main Street
Columbus, MS 39701
United States
Contact: Claudette Gilman
Phone:

Click [here](#) to process with Credit Card payment

By clicking the link above and accepting this quote,

You are expressing your agreement and compliance to and with the terms contained on this quote.

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
SF-00073736	Jul 08, 2021	Net 30 From Completion	USD	Larissa Tran

Product Code	Product Name	Qty	Start Date	End Date	Serial Number	Net Price/Unit	Net Price
B-TRN-04-020	OLT-OD CMFF + CCO - Cellebrite Mobile Forensic Fundamentals + Certified Operator	1				USD 2,295.00	USD 2,295.00

SubTotal	USD 2,295.00
Shipping & Handling	USD 0.00
Sales Tax (0.00%)	USD 0.00
Total	USD 2,295.00

Comments:

For further information please email Larissa Tran at larissa.tran@cellebrite.com or call 408.513.1821

Terms and conditions:

- Payment terms: Net 30 From Completion; 1.5% per month interest on late payment
- Shipping: EXW, Parsippany, NJ, USA : Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days
- Quote is subjected to regulation approval
- Purchases of Cellebrite Advanced Services are governed by: <http://legal.cellebrite.com/CB-us-us/index.html>
- Purchases of any other products sold by Cellebrite are governed by:
 1. <https://legal.cellebrite.com/us/index.html>, and
 2. <https://legal.cellebrite.com/End-User-License-Agreement.html>
- In addition to the GTC and EULA above, the following terms apply only to the following products:
 1. Cellebrite Premium: <https://legal.cellebrite.com/intl/PremiumUS.htm>
 2. Pathfinder: <https://legal.cellebrite.com/AE-Addendum.html>

*SALES TAX DISCLAIMER: Cellebrite Inc. is required to collect Sales and Use Tax for purchases made from the following certain U.S. States. Orders are accepted with the understanding that such taxes and charges shall be added, as required by law. Where applicable, Cellebrite Inc. will charge sales tax unless you have a valid sales tax exemption certificate on file with Cellebrite Inc. Cellebrite Inc. will not

refund tax amounts collected in the event a valid sales tax certificate is not provided. If you are exempt from sales tax, you must provide us with your sales tax exempt number and fax a copy of your sales tax exempt certificate to Cellebrite Inc.

Please include the following information on your PO for Cellebrite UFED purchase:

- Please include the ORIGINAL QUOTE NUMBER (For example - Q-XXXXX) on your PO
- CONTACT NAME & NUMBER of individual purchasing and bill to address
- E-MAIL ADDRESS of END USER for monthly software update as this is critical for future functionality

I, the undersigned, hereby confirm that I am authorized to sign this Order on behalf the engaging company ("Company"), and I hereby approve that my signature is legally binding upon the Company. By signing this Order I hereby confirm and approve that the terms and conditions with respect to the services described in this Order are the only terms and conditions that apply in this regard, and no other documents and/or forms and/or other terms and conditions shall apply.

Signature & Stamp:	_____	Effective Date:	____/____/____
Name (Print):	_____	Title:	_____

Please sign and email to Larissa Tran at larissa.tran@cellebrite.com

MAYOR

KEITH GASKIN

CITY COUNCIL

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

INTERIM CHIEF OPERATIONS OFFICER

MARK ALEXANDER

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER

DELIAH T. VAUGHN

POLICE CHIEF

FREDERICK C. SHELTON

FIRE CHIEF

MARTIN L. ANDREWS

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**INTERIM DIRECTOR OF PLANNING
AND COMMUNITY DEVELOPMENT**

GEORGE IRBY

July 30, 2021

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

Dear Mayor and Council Members:

Attached is a letter from Administrative Assistant, Windie Speed, stating she is resigning from her position with the City of Columbus Fire & Rescue effective August 13, 2021. Mrs. Speed is requesting that she be compensated for any unused time she has accrued.

It is with regret that I concur with this request, and ask that her letter of resignation be approved.

Sincerely,



Martin Andrews
Fire Chief

July 30, 2021

Chief Martin Andrews
72 Airline Rd
Columbus, MS 39702

Dear Chief Andrews,

I want to thank Columbus Fire and Rescue and the City of Columbus for allowing me the opportunity to serve as the Administrative Assistant for CFR. I have greatly enjoyed my time here; however, I have accepted a position with another company with a start date of August 16, 2021. Please accept this as my letter of resignation, with my last day at CFR being August 13, 2021. I also respectfully request to be compensated for any time I have available.

Sincerely,



Windie Speed

MAYOR

KEITH GASKIN

CITY COUNCIL

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

INTERIM CHIEF OPERATIONS OFFICER

MARK ALEXANDER

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER

DELIAH T. VAUGHN

POLICE CHIEF

FREDERICK C. SHELTON

FIRE CHIEF

MARTIN L. ANDREWS

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**INTERIM DIRECTOR OF PLANNING
AND COMMUNITY DEVELOPMENT**

GEORGE IRBY

July 30, 2021

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Members of the City Council
City of Columbus
Columbus, Mississippi

Dear Mayor and Council Members:

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Sincerely,



Martin Andrews
Fire Chief

July 30, 2021

Chief Martin Andrews
72 Airline Rd
Columbus, MS 39702

Dear Chief Andrews,

I want to thank Columbus Fire and Rescue and the City of Columbus for allowing me the opportunity to serve as the Administrative Assistant for CFR. I have greatly enjoyed my time here; however, I have accepted a position with another company with a start date of August 16, 2021. Please accept this as my letter of resignation, with my last day at CFR being August 13, 2021. I also respectfully request to be compensated for any time I have available.

Sincerely,



Windie Speed

*To whom this may concern,
I, Mrs. Veleria Scott resigned from my
position as Simm Scott Park supervisor as of
July 23.2021. I would like to be rehired or
considered for future employment if a
position becomes available. Thanks for your
understanding.*

Sincerely,

Mrs. Veleria Scott

Received 7/30/21 at 10:00am

MAYOR

KEITH GASKIN.

CITY COUNCIL

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

INTERIM CHIEF OPERATIONS OFFICER

MARK ALEXANDER

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER
DELIAH T. VAUGHN

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FREDERICK C. SHELTON

FIRE CHIEF
MARTIN L. ANDREWS

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

July 30, 2021

Mayor Keith Gaskin
And Members of Columbus City Council
City of Columbus
Post Office Box 1408
Columbus, MS 39203-1408

RE: Certified Local Grant
South Columbus Historic Resource Survey

Dear Mayor and Council:

JLD Preservation Consulting, LLC has completed the National Register nomination to all MDAH & National Park Service standards and requirements for the above-referenced project. Completing the nomination has fulfilled the requirement of the second half of the project.

This letter is a request to pay the attached invoice in the amount of \$9,497.50. Thanks for your assistance in this matter.

Sincerely,

George H. Irby

George H. Irby
Planning & Community Development

LP/lp

Attachment



Preservation Consulting, LLC

Invoice #385

Jul 20, 2021

BILL TO

City of Columbus

523 Main Street

Columbus, MS 39701

jld.preservationconsulting@gmail.com

FROM

Jaime Destefano

1300 FM 2673, PO Box 2194

Canyon Lake, TX 78133

jld.preservationconsulting@gmail.com

+1 4046942066

INVOICE ITEMS

AMOUNT

South Columbus Historic District NR Nomination: Completion of Phase 2, invoice 2 of 2

\$9,497.50

\$9,497.50

PAYMENT DUE AUG 04, 2021

MESSAGE

Thanks for your business.



**P.O. Box 2097
COLUMBUS MS 39704**

**OWNER- SAMMY L. BROWN, JR.
662-251-0897**

BAM LLC COMPANY HISTORY

On November 21, 1919, W.T. Brown was born. During tough economic and social times in the United States, Mr. Brown worked effortlessly to supply the essentials for his wife and children. In 1979, after retiring from a local manufacturing company in Columbus, MS, Mr. Brown began another soon to be successful career as an entrepreneur. Mr. Brown served the community in Landscaping, Lawn service, Carpentry, Plumbing, and General Maintenance.

After several severe strokes which eventually led to his death, Brown's 4th child, second son, Sammy L. Brown, Sr. took over the family business. Sammy Brown, Sr. evolved the small family Landscaping business into productive company. Sammy Brown Sr.'s most memorable accomplishment was adding a Security division within the company. Sammy Sr. employed many Security Patrol Officers during his tenure. Safety first was his motto.

Sadly, on November 1st 2018, Sammy Senior suffered a brain aneurysm and died just 16 days later. After this huge loss, Sammy Brown Jr. is now the owner where he is responsible for the company's day to day operations. Sammy Jr's most recent accomplishment is becoming a General Contractor thus, adding a third division to the company. The Company now offers New Construction, Remodel Construction, and Home Addition Construction. Trenton, Sammy Senior's other son often subcontracts under Bam 's LLC. Sammy and Trenton are both Graduates of Mississippi State University.

BAM LLC Reference Page

L.C. Cockrell– Police Officer

Columbus Municipal School District Police Department

662-241-3500

LaBaron Fenton– Facility Director

Mississippi Housing Authority Region IV

662-574-1711

Robert Greathree – Deputy Director

Columbus Housing Authority

662-352-6614

Doran V. Johnson– Assistant Police Chief

City of Columbus

662-244-3500

Larry Jones – Head of Maintenance

Columbus Housing Authority

662-386-8883

Willie Jones– Realtor

Century 21

662-574-3062

Grounds Maintenance Proposal Sheet

Job Site Location: Friendship Cemetery

Grounds maintenance including but not limited to: Mowing, Trimming, Edging, Blowing, and removing foreign objects and debris.

Contract Proposal

- **Mow 70 acre Cemetery**
- **Trim around graves and fence lines**
- **Blow clippings from roadways**
- **Maintain hedges**
- **Remove dead flowers from graves**
- **Remove, mulch, blow, rake, and/or bag leaves**
- **Chemically treat cracks in roadway**
- **Adhere to all Contract request stated in City's contract**
- **Assign dedicated staff for Cemetery**
- **Free On call service for special request or adjustments outside of normal working hours**

Proposed Cut Schedule

November – February - 1 cut per month = 4 cuts

March – 2 cuts per month= 2 cuts

April- September- 4 cuts per month = 22 cuts (24)

October- 3 cuts = 3 cuts

TOTAL CUTS YEARLY= 33 cuts (35)

(please note the number of cuts in September may vary due to temperature and the amount of rain)

Total price per cut = \$3,827.00

Thank you for allowing us to serve you!

All Payments/ Checks should be made out to:

Bam LLC
P.O. Box 2097
Columbus MS 39704
(662) 251-0897

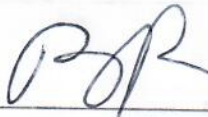
If this is a Complaint, Please explain in detail. All efforts will be made to resolve the issue before the Council Meeting

Nov. 11th, I saw a man leaving my rental house with two pictures. I followed him in my car while calling 911. I met Officer Luckey at the "W" parking lot on College St. The thief retrieved the two painting from his girlfriend's car and gave them to me. I told Officer Luckey what had happened and left. About an hour later, I saw the thief in town. The next day, I went to the police station and asked for the police report and to speak to the officer. He told me that the thief told him that it wasn't my house and the officer said he had seen the thief working at the house a few days earlier so he knew he had permission to be there. I told Officer Luckey that the thief had worked for my contractor but had been let go. I then spoke to the Asst. Chief and he said he would review the officer's camera and call me. He never called me.

Today, I went to speak to the Asst. Chief. He told me that if he didn't call me, that meant that he had reviewed the video and the officer had handled the call correctly. I again told him that I had caught the thief red-handed. The Asst. Chief dismissed my complaint. I said; Am I going to have to take this to the City Council? He said; What are they going to do about it? I would like to know what "they" are going to do about it.

Attach additional pages if necessary.

By signing below, I signify and promise that I agree to all of the terms on the attached sheets

Signature of Person: 

Date: 7-28-21