

MAYOR
KEITH GASKIN

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

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

**MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
April 5, 2022**

CFO/SECRETARY-TREASURER
JAMES BRIGHAM

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 March 15, 2022
- B. Approve Minutes for Special Meeting of March 23, 2022

IV. CONSENT AGENDA

- F. Shelton** A. Ratify permit request submitted by Cherie Labat, on behalf of the Columbus Municipal School District, to host "We've Got Your Block" held on March 29, 2022 from 5:30 p.m. until 7:00 p.m. blocking McCrary at Forrest Boulevard up to Maple Street.
- F. Shelton** B. Ratify permit request submitted by Pam Farrow, on behalf of the Preservation Society of Columbus, to host "Carriage Rides" held on March 26, 2022 and April 2, 2022 from 10:00 a.m. until 6:00 p.m. and approve "Carriage Rides" to be held on April 9, 2022 and April 16, 2022 from 10:00 a.m. until 6:00 p.m. blocking four (4) parking spaces at the corner of Fifth Street South and College Street in front of Leadership Plaza.
- F. Shelton** C. Approve permit request submitted by Jeanette Norman, on behalf of the Preservation Society of Columbus, to host "Lunch and Learn Queen City Hotel & 7th Avenue North" to be held on April 7, 2022 from 11:30 a.m. until 1:00 p.m. blocking 15th Street North between 7th Avenue North and 8th Avenue North.
- F. Shelton** D. Accept letters of resignation from two (2) CPD Officers, effective March 31, 2022.
- M. Andrews** E. Approve request for two (2) Fire and Rescue personnel to attend "Vehicle Extrication Technician" from April 18 - 23, 2022 to be held in Jackson, MS, and approve payment of registration, travel, and meal expenses in the amount of \$1,125.
- M. Andrews** F. Approve request for four (4) Fire and Rescue personnel to attend "Mississippi State Fire Academy (MSFA) Graduation" on April 14, 2022 to be held in Jackson, MS, and approve payment of travel, and meal expenses in the amount of \$75.00.
- M. Andrews** G. Approve request for two (2) Fire and Rescue personnel to attend "Smoke Diver" on April 25 - 29, 2022, to be held in Jackson, MS, and approve payment of registration, travel, and meal expenses in the amount of \$1,165. This was already approve on 2/15/2022 Agenda, but the class was cancelled.

- M. Andrews** H. Approve request for one (1) Fire and Rescue personnel to attend "National Fire Protection Association (NFPA) 1041" from April 25 - May 6, 2022, to be held in Jackson, MS, and approve payment of registration, travel, and meal expenses in the amount of \$925.
- S. James** I. Approve request for Code Enforcement Officer to attend Keep Mississippi Beautiful One-Day Conference on April 29, 2022, in Ridgeland, MS, and approve payment of registration, travel and meal expenses in the estimated amount of \$75.00.
- R. Bonner** J. Approve refund of \$800.00 Trotter Convention Center deposit with approval of Rogena Bonner
- K. Gaskin** K. Accept Donation for Farmer's Market Vendor Stall Striping (stalls only)

V. APPROVE DOCKET OF CLAIMS.

- A. Approve Docket of Claims for April 5, 2022

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. General Comments from Mayor & Council

VII. CITIZENS INPUT AGENDA

- A. Fire Chief Martin Andrews
- B. Wanda Holley, Audit Update
- C. Kevin Stafford, Propst Park Masterplan Update

VIII. POLICY AGENDA:

- S. James** A. Discuss/Approve Derelict Property Docket
- F. Shelton** B. Discuss/Approve hiring one (1) Records Clerk, contingent upon a successful drug screen and pre-employment physical.
- F. Shelton** C. Discuss/Approve hiring one (1) CPD Reserve Officer, contingent upon a successful drug screen and pre-employment physical.
- M. Andrews** D. Discuss/Approve request for Promotion of (1) one Columbus Fire and Rescue Personnel from Engineer to Captain.
- P. Mitchell** E. Discuss/Approve request to appoint an Interim Fire Chief
- P. Mitchell** F. Discuss/Approve hiring a Registrar/Action Center Clerk
- K. Stafford** G. Discuss/Approve Final Summary Change Order for JEM Contracting for the 2021 Sidewalk and Street Improvements project.
- K. Stafford** H. Discuss/Approve Final Summary Change Order for Walters Construction Company for the 2020 Bituminous Hot Mix Overlay and Street Improvements project.
- Supervisor J. Smith** I. Discuss/Approve a request from the Southside Festival Committee to sell alcohol on site and for attendees the privilege to consume said alcohol during the Townsend Park Blues Festival on July 2, 2022.

- P. Mitchell** J. Consider/Approve request to award bid for Legal Publications Advertising
- J. Turnage** K. Discuss/Approve 16th Section Renewal Lease to replace lost, misrecorded or misplaced 16th Section Lease (Pt. of Square 58, North of Main)
- K. Wiegel** L. Discuss/Approve recommendations from the March 14, 2022 Planning Commission meeting.
- G. Irby** M. Discuss/Approve Blight Elimination Program Guide
- G. Irby** N. Discuss/Approve awarding reconstruction contracts to Dismukes Construction Company in the amounts of \$128,240 and \$134,960.
- G. Irby** O. Discuss/Approve awarding rehabilitation contracts to Clay Construction Company in the amounts of \$41,206.79; \$15,248.41; \$45,132.99; and \$35,314.07.
- S. Jones** P. Discuss Securix Systems Automated National Non-Invasive Insurance Enforcement Program
- J. Turnage/T. Hairston** Q. Discuss/Approve CLWD Revenue Bond Resolution setting parameters of Issuance
- P. Beard** R. Discuss Incentive Pay

IX. EXECUTIVE SESSION:

- A. Personnel Matter (1)

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

**MARCH 15, 2022
5:00 P.M.**

The Mayor and City Council met in Regular Session on Tuesday, March 15, 2022 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting and all Council Members were present. Also present were the General Counsel, Police Chief, Assistant Police Chief, the HR Director and all other Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Gaskin called the meeting to order and called upon Rev. Leonardo Dismukes, Pastor of Agape Love International Church, Columbus, MS, to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

Council Member Dickey made a motion to adopt the Agenda as presented. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR THE MEETING OF MARCH 1, 2022

Council Member Dickey made a motion to approve the Minutes for the Meeting of March 1, 2022. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA

MEETING OF
THE MAYOR AND CITY COUNCIL
MARCH 15, 2022

- A. Approve request for Fire and Rescue personnel, Kameron Pearson, to attend “Firefighter Intervention Rescue Survival Techniques (FIRST)” to be held in Jackson, MS, and approve payment of \$365.00 for lodging, \$50.00 for travel and reimbursement of meal expenses.
- B. Approve request for Fire and Rescue personnel, Dorothea Tompkins, to become a Notary Public at an approximate cost of \$300.00.
- C. Accept letter of Retirement from the Fire Chief, effective April 18, 2022, approve compensation for up to 240 hours of accrued vacation leave and send the remaining vacation and sick leave to PERS, and authorize the Human Resources Director to begin normal recruitment process.
- D. Approve amended letter of resignation for Tiberias Lampkin, Fire and Rescue personnel that was previously approved on March 1, 2022 and approve compensation for accrued vacation leave.
- E. Approve permit request submitted by Glenn Lautzenhiser, on behalf of Christian Community in Prayer, to host the “National Day of Prayer” to be held on May 5, 2022 from 12:00 noon until 1:00 p.m., in front of the Lowndes County Courthouse, blocking Second Avenue North in front of the Courthouse from 8:00 a.m. until 1:00 p.m.
- F. Approve request from Columbus Arts Council for use of food trucks at Burns Bottom Art Festival on March 19, April 16, May 21, and June 18, 2022.
- G. Approve request for CPD Investigator, Chris Ware, to attend the “Officer Involved Shootings Course” on April 6, 2022, in Meridian, MS at no cost to the City.
- H. Accept letter of resignation from CPD Officer, Cody Smith, effective March 17, 2022 and approve compensation of accrued vacation leave.
- I. Approve request for refund of permit fee to Joseph Harris, in the amount of \$200.00.
- J. Approve request for Columbus Recreation employees, Greg Lewis and Chanda Williams, to accompany Sim Scott Senior Citizens on a bus trip to Washington, DC, from April 7 – 13, 2022 at no cost to the City.

- K. Approve request for the Director of Planning, George Irby, to attend the U. S. Civil Rights Movement Sites Symposium in Atlanta, GA; and approve payment of \$332.00 for lodging, \$114.50 for airfare, and reimbursement of meal expenses.
- L. Approve the 2% Tourism Tax Payment to Lowndes County, Golden Triangle Development LINK and Columbus Visitors Bureau, in the total amount of \$166,719.13.
- M. Approve request for the COO, Jammie Garrett to attend the 2022 Annual MAPDD Conference to be held in Biloxi, MS and approve payment of \$325.00 for registration, \$700.00 for lodging, \$287.00 for travel and reimbursement of meal expenses.

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

Council Member Mickens amended his motion to include any elected official or employee that would like to attend the 2022 Annual MAPDD Conference, Item "M" at the estimated cost of \$1,512.00 each. Council Member Jones amended his second of the motion to include this language. The Mayor called for discussion, and there being none, all Council Members voted in favor of same, with a unanimous vote.

V. APPROVE DOCKET OF CLAIMS

Council Member Mickens made a motion to approve the Docket of Claims for March 15, 2022, in the amount of \$475,839.40. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion, except Council Member Diccio, who opposed.

The motion carried 5/1.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA

A. General Comments from the Mayor and Council Members

Mayor Gaskin asked the Council if they have any remarks or comments. There were none.

Mayor Gaskin then made the following announcements/remarks:

- Thanks to everyone who made the State Spelling Bee a huge success this past weekend!
- Congratulations again to the Lady Falcons Basketball team, who represented us well in the championship finals. Coach Hairston, her staff and the Lady Falcons are winners in our books!
- We realize area schools are out for spring break this week. We hope everyone stays safe and well. One Columbus Community Group, along with the City, sponsored a Spring Break Camp/Expo event yesterday at the Trotter. Tomorrow, there will be a fun day at Propst Park from 5:00 p.m. – 7:00 p.m.; and Friday, there will be a Youth Showcase at New Beginning Church at 7:00 p.m. We appreciate One Columbus, the donors, the community members and all the volunteers who are making this happen!
- Thank you to our community members who have been taking part in the CMSD School Tours. The meetings for Wards 5 and 6 will be next week. Please check out our Facebook page and CMSD's Facebook page for updates.
- The Columbus Pilgrimage will begin March 24 and last through April 16, 2022. The Preservation Society of Columbus is sponsoring the event this year and have made some changes to make this event more informational and inclusive.
- Wings Over Columbus Air Show will be Saturday, March 26 and Sunday March 27, 2022. This is a huge event for our community.
- A reminder: City of Columbus works a 4-day work-week. We've been doing this since December, but wanted to remind our citizens.
- Council Member Stewart offered one (1) correction: the CMSD School Tours/meetings for Wards 1 and 6 will be held next week.

MONTHLY REPORTS:

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

B. Monthly Report from the Building Inspection Department for February 2022

The Monthly Report from the Building Inspection Department for February 2022 was presented. No action was taken.

C. Monthly Report from the Columbus Fire and Rescue Department for February 2022

The Monthly Report from the Columbus Fire and Rescue Department for February 2022 was presented. No action was taken.

D. Monthly Report from the Code Enforcement Department for February 2022

The Monthly Report from the Code Enforcement Department for February 2022 was presented. No action was taken.

E. Monthly Report from the Columbus Police Department 2022 was presented.

The Monthly Report from the Columbus Police Department for February 2022 was presented. Chief Shelton reported that 324 tickets were written and five (5) were retired to the file. No action was taken.

F. Monthly Report from the Planning & Community Development Department for February 2022

The Monthly Report from the Planning & Community Development Department for February 2022 was presented. No action was taken.

G. Monthly Report from the Crime Lab for February 2022

The Monthly Report from the Crime Lab for February 2022 was presented. No action was taken.

H. Monthly Report from the Public Works Department for February 2022

The Monthly Report from the Public Works Department for February 2022 was presented.

I. Monthly Report from the Columbus Recreation Department for February 2022

The Monthly Report from the Columbus Recreation Department for February 2022 was presented. No action was taken.

J. Monthly Report from the Municipal Court Division for February 2022

The Monthly Report from the Municipal Court Division for February 2022 was presented. No action was taken.

K. BOARD VACANCIES

Joe Dillon announced vacancies on various Boards and remarked that two (2) appointments are scheduled for tonight.

CONVENTION & VISITORS BUREAU

1 Vacancy, 3-Year Term, Dewitt Hicks Jr.'s Term Expires 3/05/2022.
Appointment will be made March 15, 2022.

APPLICANT:

- **Jay Patel**

Jay Patel could not be present; however, his son, Caden Patel came forward and read a letter from his father. Council Member Beard made a motion to appoint Jay Patel to the Convention & Visitors Bureau Board for a 3-Year Term, until March 5, 2025. Council Member Diccico seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

COLUMBUS MUNICIPAL SCHOOL BOARD

1 Vacancy, 5-Year Term, Jason Spears' Term Expires 3/20/2022
Appointment will be made March 15, 2022

APPLICANTS:

- Jason Spears
- Cynthia Brown
- J'Marcus Brooks
- Victor Salter

These applicants either came forward and shared with the Mayor and Council why they wished to serve on the Columbus Municipal School Board or participated in the meeting via ZOOM.

Council Member Diccico made a motion to reappoint Jason Spears to the Columbus Municipal School Board for a 5-Year Term, until March 20, 2027. Council Member Greene seconded the motion.

SUBSTITUTE MOTION:

Council Member Stewart made a motion to appoint Cynthia Brown to the School Board for a 5-Year Term, until March 20, 2027. Council Member Mickens seconded the motion.

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

The motion carried 4/2.

V. CITIZENS INPUT AGENDA

MELISSA PARSONS – Chair of Pick It Up Possum Town Initiative

Ms. Melissa Parsons came forward and announced that Pick It Up Possum Town Initiative will be held Saturday, April 2, 2022 and will occur throughout the City. Listen for details on social media outlets.

JEREMY CLAY – Columbus Preservation Society

Jeremy Clay came forward and announced that the Columbus, Mississippi Pilgrimage will be held March 21 – April 16, 2022 and will feature tours of antebellum homes and historic sites in Columbus, Mississippi. For more information, the public can visit preservecolumbus@gmail.com.

LT. COLONEL TIM THORNE

Lt. Colonel Tim Thorne came forward and announced that Wings Over Columbus 2022 will be held March 26 & 27, 2022 at CAFB and will begin at 10:00 a.m. and end at 5:00 p.m.

VI. POLICY AGENDA

A. Discuss/Approve Derelict Property Docket for March 15, 2022

S. D. WILLIAMS

1013 Moss Street

CASE NUMBER: 20-0013

Property Maintenance Code

The General Counsel called cause number **20-0013**. No one appeared in person. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. 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 Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ECLIPSE 17, LLC
507 11th Street North &
1019 5th Avenue North
CASE NUMBER: 20-0226 Dilapidated Buildings

The General Counsel called cause number **20-0226**. No one appeared in person. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. 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 Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

B. Discuss/Approve request to fill vacant position of Building Clerk/Permit Technician, contingent on successful completion of pre-employment medical exam and drug screen

Council Member Beard made a motion to approve the request to hire **SHAKONDA THOMPSON** as full-time Building Clerk/Permit Technician at \$11.03 per hour, contingent on successful completion of a pre-employment medical exam and drug screen. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve submitting the FY2022 FAA AIP Grant Application for the Columbus Lowndes County Airport's Parallel Taxiway Pavement Rehabilitation project, in the amount of \$487,993.00

Council Member Beard made a motion to approve the request to submit the FY2022 FAA AIP Grant Application for the Columbus Lowndes County Airport's Parallel Taxiway Pavement Rehabilitation project, in the amount of \$487,993.00. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve submitting the FY2023 MDOT Multimodal Grant Application for the CLCA's Terminal Building Rehabilitation project

Council Member Beard made a motion to approve submitting the FY2023 MDOT Multimodal Grant Application for the CLCA's Terminal Building Rehabilitation project. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve Bids for striping, wheel stops, and ADA signage for Sim Scott Community Center parking lot and approve lowest bidder

Council Member Beard made a motion to approve the Bids for striping, wheel stops, and ADA signage for Sim Scott Community Center parking lot and approve the lowest bid for these services to Straight Line Striping in the amount of \$4,830.00. Annual Contract for the Provision of Supplemental Police Services between the Columbus Housing Authority and the Columbus Police Department. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss/Approve Engineering Contract for City-wide Drainage Rehabilitation Services

Kevin Stafford, City's Engineer with Neel-Schaffer, Inc., came before the Mayor and Council with a request to approve Engineering Contract for City-wide Drainage Rehabilitation Services. Following discussion of the request, Council Member Mickens made a motion to table this matter for further discussion. Council Member Diccico seconded the motion.

Council Members Stewart, Mickens and Diccico voted in favor of this motion to table the matter. Council Members Greene, Beard and Jones opposed the motion to table this matter, which presented a tie vote.

Mayor Gaskin voted in favor of the motion to table this matter for further discussion.

G. Discuss/Approve lowest quote for Bluecutt Extension Road Patch through use of remaining 2020 bond paving funds

Council Member Jones made a motion to approve the the lowest quote for Bluecutt Extension Road Patch through use of remaining 2020 bond paving funds and award the contract work to Falcon Contracting Co., Inc. in the amount of \$34,200.00. Council Member Diccico seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Council Member Mickens exited the meeting.

H. Discuss/Approve Recommendations from the Planning Commission concerning AirBNBs

Discuss/Approve adopting a definition of Short-Term Rentals

The Planning Commission recommends approval of following definition of Short-term rentals:

Short-term rental of "STR" means lodging use, other than a hotel or motel, in which a dwelling unit or portion thereof or accessory dwelling unit is provided to guests by a short-term rental operator for a fee for fewer than thirty (30) consecutive nights. A dwelling unit or portion thereof that is used by the same individual or individuals for thirty (30) or more consecutive nights is not a short-term rental.

Council Member Jones made a motion to approve the recommendation from the Planning Commission to adopt a definition of Short-Term Rentals pursuant to language above. Council Member Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

Discuss/Approve Amending the “Chart of Uses Permitted” to include Short-Term Rentals

The Planning Commission recommends approval of the following Amendment to the Chart of Uses Permitted.

A-1	R-1	R-2	R-3	R-4	R-5	C-1	C-1-R	C-2	C-3	C-3-R	I - 1	I - 2	I - 3
P	---	P	P	P	P	R	---	R	R	P	P	P	P

--- = not allowed in that particular district

P = requires Planning Approval

R = allowed by right

Council Member Jones made a motion to approve the Chart of Uses Permitted to include Short-Term Rental contingent upon Planning Commission approval and for the owner of a short-term rental facility to obtain a Business License. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

I. Discuss/Approve request to advertise for project bids to pave streets in Friendship Cemetery and authorize the use Usage Tax funds to pay the cost.

Council Member Jones made a motion to approve the request to advertise for project bids to pave streets in Friendship Cemetery and authorize the use Usage Tax funds to pay the cost. Council Member Beard seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

J. Discuss/Approve Proposed City Facilities Policy

Rogena Bonner, Director of the Trotter Convention Center and City Property Manager, came before the Mayor and Council, requested approval of the City Facilities Policy and requested to increase the rental fee from \$1,550.00 to \$2,000.00 for the upper level. Council Member Jones made a motion to approve the City Facilities Police and table the request to increase the rental fees at this time. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

THE CITY FACILITIES POLICY FOLLOWS:

K. Discuss “NUNC PRO TUNC” (now for then) approval of I. T. Contracting Proposal

The General Counsel presented this matter for approval. Former Interim COO, Mark Alexander, presented recommendations in writing to be discussed at the November 2, 2021 Council meeting and it was discussed in Executive Session. The Council discussed advertising for a COO, CFO and I. T. Director. For the I. T. Director, a salary recommendation of \$60,000 - \$78,000 was suggested to ensure that the City attracts a qualified person to fill this position. In the meantime, it was imperative that someone was available to address technological issues. Therefore, a proposal was discussed to contract with the I. T. Director, Greg Drake to offer Projects/ Network Administration for \$20,000 and Assistant I. T. Director, John Bailey, to offer I. T. Support/Virtual Desktop Specialist services for \$10,000 and that these contracts be effective for the remainder of the fiscal year and they be paid monthly. This at-will agreement will require a 30-day termination clause from either party. *The Council discussed this matter with the intent of voting on it. While they voted to advertise for the vacant I. T. Director position at the salary range discussed, a separate vote did not occur to enter into a contract with the former I. T. employees.* Council Member Jones made a motion to approve the “Nunc Pro Tunc” (now for then) agreement of I. T. Contracting according to the term discussed above. Council Member Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

L. Discuss/Approve Resolution approving Incentive Pay for City Employees

General Counsel Jeff Turnage presented the Resolution of the Mayor and City Council of the City of Columbus, Mississippi authorizing and approving Across-The-Board Incentive payment to all Full-Time employees performing in-person work, to be paid incentive payments as scheduled and specified herein from the City's American Rescue Plan Act State and Local Fiscal Recovery Funds. The Mayor is hereby authorized and directed to, execute a letter requesting an immediate opinion from the Mississippi Attorney General on the propriety and legality of this Resolution, and the payment of these incentive payments may depend upon the answer received. That letter has been written and mailed to the Mississippi Attorney General. Council Member Jones made a motion to approve the Resolution authorizing and approving Across the Board Incentive Payments to all full-time employees performing in-person work, to be paid incentive payments as scheduled and specified herein from the City's American Rescue Plan Act State and Local Fiscal Recovery Funds and authorize the Mayor to submit a written request for a Mississippi Attorney General Opinion regarding same said Resolution. Council Member Beard seconded the motion.

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

The motion carried 3/2.

THE RESOLUTION AND SUPPORTING DOCUMENTS FOLLOWS:

The Mayor and City Council of the City of Columbus, Mississippi (the "City") next took up for consideration the matter of the adoption of a Resolution offering incentive payments out of the American Rescue Plan Act, State and Local Fiscal Recovery Funds as Premium Pay for all of its employees specifically titled:

**RESOLUTION OF THE MAYOR AND CITY COUNCIL
OF THE CITY OF COLUMBUS, MISSISSIPPI
AUTHORIZING AND APPROVING
ACROSS THE BOARD INCENTIVE PAYMENTS
TO ALL FULL TIME EMPLOYEES PERFORMING IN-PERSON
WORK, TO BE PAID INCENTIVE PAYMENTS
AS SCHEDULED AND SPECIFIED HEREIN FROM
THE CITY'S AMERICAN RESCUE PLAN ACT
STATE AND LOCAL FISCAL RECOVERY FUNDS**

WHEREAS, since the first case of coronavirus disease (COVID-19) was discovered in the United States in January of 2020, the pandemic has caused severe, intertwined public health

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and economic crises and in March of 2021, as these crises continued, the American Rescue Plan Act of 2021 (ARPA) established the Coronavirus State and Local Fiscal Recovery Funds (SLFRF) to provide state, local, and Tribal governments with the resources needed to respond to the pandemic and its economic effects and to build a stronger, more equitable economy during the recovery; and

WHEREAS, the United States Department of Treasury first issued an interim final rule implementing the SLFRF program and has now issued a final rule which responded to public comments on the interim final rule and clarified the ARPA statutory provisions of eligible and ineligible uses of SLFRF funds; and

WHEREAS, COVID-19 and its variants continue to present an imminent threat to the public health and has infected over 50 million people and killed more than 800,000 Americans since January of 2020 and thousands continue to be infected daily; and

WHEREAS, it is anticipated that new and emerging COVID-19 variants will continue to pose threats to both the public health and the economy, and while the economy has gradually added back jobs, with job-growth accelerating somewhat, too many Americans remain unable to pay their bills, with the pandemic causing the biggest financial struggle among lower income Americans and communities of color, including Columbus; and

WHEREAS, moving forward, local governments remain on the frontlines of the economic response and its employees are essential to rebuilding a stronger economy in the aftermath of the pandemic; and

WHEREAS, local governments, including the City of Columbus have lost employees during the pandemic because private employers and other local government agencies being more able to offer higher pay for the same or similar work performed by Columbus' employees; and

WHEREAS, the SLFRF program provides vital resources for local governments to respond to the pandemic and its economic effects and to prevent cuts in government services, specifically, among other things, to respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers; and

WHEREAS, the final rule offers more streamlined options to provide premium pay, by broadening the share of essential workers who can receive premium pay without a written justification while maintaining focus on lower income frontline essential workers; and

WHEREAS, in the recovery from the Great Recession, cuts to state, local, and Tribal governments became a meaningful drag on economic growth for several years, and the SLFRF program provides the resources needed to re-invest in vital public services and workers to avoid this outcome; and

WHEREAS, Treasury's Final Rule noted that Premium pay is designed to compensate workers that, by virtue of their employment, were forced to take on additional burdens and make

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great personal sacrifices as a result of the COVID-19 pandemic. Premium pay can therefore be thought of as hazard pay by another name. See U.S. Department of Labor, Hazard Pay, <https://www.dol.gov/general/topic/wages/hazardpay> (last visited October 18, 2021). During the public health emergency, employers' policies on COVID-19-related premium pay or hazard pay have varied widely, with many essential workers not yet compensated for the heightened risks they have faced and continue to face. Indeed, during the pandemic, for a period of months, the City reduced the hours employees would work to weather the anticipated impacts the pandemic was anticipated to bring on the local economy. Many of the employees of the City of Columbus earn lower wages on average and live in socioeconomically underserved communities as compared to the general population. A recent study found that 25 percent of essential workers were estimated to have low household income, with 13 percent in high-risk households. The low pay of many essential workers makes them less able to cope with the financial consequences of the pandemic or their work-related health risks, and Columbus pay is significantly lower than the national or State average for the same work; and

WHEREAS, as governments continue to relax certain rules of protection from COVID and its variants, government workers will continue to bear the brunt of the greater risks while maintaining the ongoing operation of vital facilities and services and the added health risk to essential workers is one prominent way in which the pandemic has amplified pre-existing socioeconomic inequities; and

WHEREAS, Premium pay is designed to address the disparity between the critical services provided by and the risks taken by essential workers and the relatively low compensation they tend to receive; and

WHEREAS, in the final rule, Treasury preserved the definition of "eligible worker" as it was defined in the interim final rule with minor modifications to clarify that all public employees of recipient governments are already included in the interim final rule definition of "eligible worker" such that the current definition is flexible enough to give recipients the ability to tailor their premium pay programs to meet their needs while ensuring that programs focus on sectors where workers were forced to shoulder substantial risk as a result of the COVID-19 pandemic; and

WHEREAS, The Mayor and Council recognize that the City of Columbus employees are underpaid vis-à-vis their counterparts in many other nearby local governmental agencies, but due to the impacts of the pandemic and other financial conditions, the City has been unable to compete, salary-wise, with other local governments; therefore, Columbus continues to suffer from a lack of full staffing and is struggling to recruit with the salary range it can currently afford to pay without using SLFRF from ARPA to entice and incentivize its current and future employees to remain in the employ of the City of Columbus; and

WHEREAS, the City is well aware that Article IV, Sections 66 and 96 of the Mississippi Constitution prohibit a public entity from "paying extra compensation" to its employees for past services performed by that employee, as such would constitute an unlawful donation and that bonus payments to employees are prohibited by Sections 66 and 96 of the Mississippi

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Constitution; however, the Mississippi Attorney General has many times recognized that “employee incentive payments” do not run afoul of these constitutional provisions when such incentive payments are implemented prospectively and payment is made pursuant to conditions to be met in the future. MS AG Op., Robertson (September 30, 2011); MS AG Op., Campbell (April 12, 2010); MS AG Op., Meredith and Jones (December 22, 2006); MS AG Op., Siler (July 18, 2003); MS AG Op. Eleuteris (November 1, 2013); and

WHEREAS, unlike awarding hazard pay Christmas bonuses without any prospective or future performance, the Mayor and City Council of the City of Columbus, through Resolution offers to all of its full-time, employees performing in-person work, future payments for prospective in-person performance during the future periods set forth in this Resolution;

NOW THEREFORE, BE IT RESOLVED, BY THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, THE FOLLOWING:

Section 1. The Mayor and City Council previously set aside from projected ARPA funds, the sum of \$1.3M for to be used for Premium Pay. In order to comply with the State Constitution, the Mayor and Council has elected to allow a portion of this money to be paid as incentive compensation for eligible workers performing essential work during the current public health emergency. The Mayor and City Council recognize City of Columbus workers have been and continue to be relied upon to maintain continuity of operations for the City of Columbus while facing elevated health risks during the pandemic and find that they are all eligible and are all performing essential work providing critical infrastructure tasks in preserving the health, safety and welfare of the community and are supporting employees doing such; and

Section 2. The incentive payments authorized herein are not in recognition of these past efforts by all the City of Columbus’ full time employees performing in-person work at heightened risk of exposure to both them and their families to the pandemic; instead, the payments are planned to incentivize continued performance of this essential work as employees of the City of Columbus. The Mayor and Council hereby authorize an additional \$3,000 in compensation for each full time paid employee of the City as a financial incentive for performing full-time and in-person work, who complete such work during the periods provided herein. These payments will be paid as a gross incentive payment of \$3,000 for each eligible worker. The amount will be adjusted for required withholdings; however, these payments shall not be subject to PERS withholding; and

Section 3. To qualify for the incentive compensation, eligible workers must agree, in writing, pursuant to the contract attached to this Resolution, to continue performing their job duties, in-person, despite the elevated risk of exposure to the virus and its variants during their regular hours. The \$3,000 incentive compensation will be paid out as follows:

(1) For all full-time work performed during the period April 1, 2022 to June 30, 2022, each worker will receive one half of the incentive payment on the first regular payday on or after June 30, 2022; and

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MARCH 15, 2022

(2) For all full-time work performed during the period July 1, 2022 to September 30, 2022 each worker will receive one half of the incentive payment on the first regular payday on or after September 30, 2022.

Section 4. This incentive payment is not calculated on an hourly basis and overtime work does not increase the amount of incentive payment.

Section 5. Sick leave, annual leave, leave without pay, work performed virtually, and overtime hours shall not be counted toward the incentive payment. Eligible workers not working the required full workdays by the end of the period in question will receive only the planned incentive compensation minus the pro rata value of the full day or days not worked during the incentive period.

Section 6. Department Heads will be provided a form Contract that shall first be completed and signed by each eligible full-time worker who agrees to meet the requirements in order to qualify for incentive compensation. That form is attached to this Resolution and is incorporated herein by reference hereto.

Section 7. The Mayor is hereby authorized and directed to, execute a letter requesting an immediate opinion from the Mississippi Attorney General on the propriety and legality of this Resolution, and the payment of these incentive payments may depend upon the answer received. That letter request form is attached to this Resolution and shall be executed in the form herein provided.

Council Member JONES offered and moved for the adoption of the following resolution and Council Member BEARD seconded the motion and the question being put to a roll call vote, the results was recorded as follows:

Councilmember Ethel Stewart voted:	<u>YES</u>
Councilmember Joseph W. Mickens, Sr. voted:	<u>ABSENT</u>
Councilmember Rusty Greene voted:	<u>NO</u>
Councilmember Pierre Beard voted:	<u>YES</u>
Councilmember Stephen Jones voted:	<u>YES</u>
Councilmember Jacqueline DiCicco voted:	<u>NO</u>

The motion having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of said Governing Body, the Mayor of the City declared the motion carried and the resolution adopted this 15th day of March, 2022.

Keith Gaskin Mayor

ATTEST:

Secretary/Treasurer

City of Columbus ARPA Premium Pay Incentive Compensation

I, _____, acknowledge I have read and agree the following statements are true and applicable to my employment with the City of Columbus, MS in order to receive the incentive compensation made available by the Mayor and City Council of the City of Columbus, Mississippi:

- I am currently a full-time City of Columbus employee.
- I face heightened health risks brought upon by the COVID-19 pandemic and due to the character on my work involving regular in-person interactions with the public and/or regular physical handling of items that were also handled by others.
- I am willing to continue performing my job duties with the City of Columbus in this elevated health risk environment caused by the current pandemic.
- My job duties contribute to maintaining continuity of operations essential to the City of Columbus.
- I understand incentive compensation will not be received until after I have fulfilled my obligation to perform essential full-time work beginning on April 1 and concluding on September 30, 2022.
- I accept the terms of this Agreement and agree with the terms and provisions of the City's Resolution to make these incentive payments from the City's SLFR Funds and understand that payment of the compensation stated may be contingent upon approval of this contract by the Attorney General.

Signed

Date

CLOSED DETERMINATION:

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

All Council Members present voted in favor of the motion.

The motion carried 5/0.

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

Mayor Gaskin apprised the Council of two (2) personnel matters involving the job performance of employees in the Police Department and concluded that these matters warrant being heard in Executive Session. Council Member Diccio made a motion to go in Executive Session to discuss two (2) personnel matters. Council Member Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

The Public Information Officer then announced to the general public outside the Council Chambers that the Council was going into Executive Session to discuss two (2) personnel matters.

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

Patricia Mitchell
Deputy Clerk

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: 3/10/22

APPLICANT:

NAME/ORGANIZATION: Columbus Municipal School District

LOCAL/PERMANENT ADDRESS: 2630 McArthur Dr
Columbus, MS 39705

REPRESENTATIVE:

NAME: Cherie Labat TITLE: Superintendent

ADDRESS: 2630 McArthur Dr PHONE: 662 241-7400 ex 404
Columbus, MS PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: "We've got your block"

DATE OF ACTIVITY: 3/30/22 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 5³⁰ ☐ AM ☒ PM ENDING: 7⁰⁰ ☐ AM ☒ PM

PURPOSE: Community Block Party event to begin
relationship with the block

LOCATION OR ROUTE OF ACTIVITY: McCrory at Forrest Blvd upto
Maple Street

MAP ATTACHED: ☐ YES ☐ NO

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

Columbus Municipal Schools

NUMBER OF PERSONS TO PARTICIPATE: unknown AGE OF ANY MINORS: anyone under 17

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: minors parents

APPROVAL

APPROVED BY: Fredrick C. Shelton Chief of Police DATE: 3-10-2022
NAME & TITLE

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: March 15, 2022

APPLICANT:

NAME/ORGANIZATION: Preservation Society of Columbus (carriage rides)
LOCAL/PERMANENT ADDRESS: 512 Main St. P.O. Box 373
Columbus, MS 39703

REPRESENTATIVE:

NAME: Pam Farrow TITLE: Volunteer
ADDRESS: 24 Lakeover Dr. West PHONE: 662-364-6002
Columbus, MS 39702 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Carriage rides
DATE OF ACTIVITY: 3/26, 4/2, 4/9, 4/16 ☐ PARADE ☐ MEETING ☒ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 10:00 ☒ AM ☐ PM ENDING: 6:00 ☐ AM ☒ PM
PURPOSE: Carriage rides

LOCATION OR ROUTE OF ACTIVITY: South side historic district
Please, block off 4 parking spaces for carriages at
the corner of 5th St. South and College St. In front of Leadership Plaza. MAP ATTACHED: ☐ YES ☒ NO

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

NUMBER OF PERSONS TO PARTICIPATE: 4 per carriage and 2 carriages AGE OF ANY MINORS: ?
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: parents

APPROVAL

APPROVED BY: Fredrick C. Shelton DATE: 3-16-2022
NAME & TITLE

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: March 15, 2022

APPLICANT:

NAME/ORGANIZATION: Preservation Society of Columbus (Pilgrimage)

LOCAL/PERMANENT ADDRESS: 512 Main St. P.O. Box 373
Columbus, MS 39703

REPRESENTATIVE:

NAME: Seanette Norman

TITLE: Volunteer

ADDRESS: 93 Jasmine St.
Columbus, MS 39705

PHONE: 662-574-4526

PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Lunch and Learn Queen City Hotel + 7th Ave. N.

DATE OF ACTIVITY: April 7, 2022 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 11:30 ☒ AM ☐ PM ENDING: 1:00 ☐ AM ☒ PM

PURPOSE: Lunch and discussion

LOCATION OR ROUTE OF ACTIVITY: 15th St. N between 7th Ave. N. and
8th Ave. N. to be blocked off

MAP ATTACHED: ☐ YES ☒ NO

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

Preservation Society of Columbus

NUMBER OF PERSONS TO PARTICIPATE: 20

AGE OF ANY MINORS: 0

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: N/A

APPROVAL

APPROVED BY: Fredrick E. Shelby

NAME & TITLE

DATE: 3/16/2022

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: Cody Cantrell and David Tousley
 - Name of Event Official seeks to Attend: Vehicle Extrication Technician
 - Benefit to City resulting from Attendance: Required training for firefighters
-
- Location (City & State) of the Event for which Travel is sought: Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 4/18/2022 • Proposed Date of Return: 4/23/2022
 - 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: \$ 800.00
 - 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): \$ 75.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
 - Estimated Cost of Meals: \$ 250.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 1,125.00**

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: 3/28/2022

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: Martin Andrews, Mike Chandler, BC Chip Kain, Mike Walker for Kyler Kidder Graduation
 - Name of Event Official seeks to Attend: Mississippi State Fire Academy Graduation
 - Benefit to City resulting from Attendance: Required training for firefighters
-
- Location (City & State) of the Event for which Travel is sought: Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 4/14/2022 • Proposed Date of Return: 4/14/2022
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
 - Cost per Night of Lodging: \$ 0.00
 - Total Estimated Lodging Costs for All Nights: \$ 0.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 75.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
 - Estimated Cost of Meals: \$ 0.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 75.00

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: 3/28/2022

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: Josh Connors and Kameron Pearson
 - Name of Event Official seeks to Attend: Smoke Dive
 - Benefit to City resulting from Attendance: Required training for firefighters
-
- Location (City & State) of the Event for which Travel is sought: Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 4/25/2022 • Proposed Date of Return: 4/30/2022
 - 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: \$ 840.00
 - 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): \$ 75.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
 - Estimated Cost of Meals: \$ 250.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 1,165.00**

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: 3/28/2022

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
 - Name of Event Official seeks to Attend: National Fire Protection Association (NFPA)1001 I-II Graduation
 - Benefit to City resulting from Attendance: Required training for firefighters
-
- Location (City & State) of the Event for which Travel is sought: Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 4/14/2022 • Proposed Date of Return: 4/14/2022
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
 - Cost per Night of Lodging: \$ 0.00
 - Total Estimated Lodging Costs for All Nights: \$ 0.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
 - Estimated Cost of Meals: \$ 50.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 100.00**

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: 3/28/2022

MAYOR
KEITH GASKIN.

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
VACANT

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

March 31, 2022

Mayor Keith Gaskin
Members of the City Council

RE: KEEP MISSISSIPPI BEAUTIFUL CONFERENCE IN
RIDGELAND MS

Dear Mayor and City Councilmen:

I would like to request permission to attend the Keep Mississippi Beautiful Conference in Ridgeland, MS. Please see attached the Travel Request Application for travel (i.e. mileage, reimbursement of meals and lodging costs).

Thank you for your time and consideration.

Sincerely,

Sasha James
Code Enforcement Officer

Enclosure

ITEM FOR AGENDA INCLUSION

IMPORTANT: Please use this cover sheet for ALL submitted for the agenda. Items must be turned in no later than NOON on the Wednesday before the council meeting.

Date of Council Meeting	04/05/2022
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Agenda Section	CONSENT
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Name	SASHA JAMES
------	-------------

Wording	To approve request for one (1) Code Enforcement Officer to attend the "Keep Mississippi Beautiful Conference" to be held in Ridgeland, MS and to approve payment for registration, travel and meal expenses.
---------	--

Backup Attached	YES
-----------------	-----

Submitted By	SASHA JAMES
--------------	-------------

Date Submitted	03/31/2022
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**CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION**

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

INFORMATION ABOUT THE TRAVEL SOUGHT

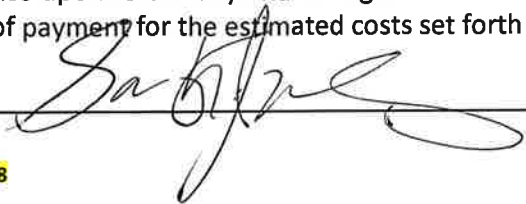
- Typed or Printed Name of Official Applying for Travel: Sasha James
- Name of Event Official seeks to Attend: Keep Mississippi Beautiful Award
- Benefit to City resulting from Attendance: TO STAY UP-TO DATE ON THE LATEST PROGRAMS/EVENT, PROJECTS AND FUNDING AVAILABLE FOR AFFILIATES. TO GAIN FURTHER TRAINING ON WAYS TO IMPACT, IMPROVE AND BEAUTIFY THE CITY OF COLUMBUS.
- Location (City & State) of the Event for which Travel is sought: RIDGELAND MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: _____
- Proposed Date of Departure: 4/29/2022 • Proposed Date of Return: 4/29/2022
- Mode of Transportation: Personal

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ **6.00**
- 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): \$ _____
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ **67.28**
- Estimated Cost of Meals: \$ _____
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ **73.28**

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: _____

A handwritten signature in black ink, appearing to be "S. J. [unclear]", written over a horizontal line.

Date: 3-31-22

REVISED 6/2018

Sasha James

From: Jan Richardson <jan@keepmsbeautiful.com>
Sent: Tuesday, February 22, 2022 4:22 PM
To: Jan Richardson
Subject: Keep Mississippi Beautiful One-Day Conference April 29. Registration Form attached.

Keep Mississippi Beautiful invites you to a special conference! This is the day after our annual awards luncheon on April 28.

WHAT: Keep Mississippi Beautiful Conference: "Be a Spark Plug in Your Community!"
WHEN: April 29, 2022 at Holmes Community College Workforce Training Center, Ridgeland, MS 39157
TIME: 8:30 a.m. – 2:30 p.m. Check-in opens at 8:00 a.m.
WHO: Our affiliate members
WHY: 1) Ignite a spark and excitement about our important work. 2) To get together and learn new things.

Each attendee should fill out this registration form. <https://forms.gle/6oVXH2fQLyf6XvQb7>

"Be a Spark Plug in Your Community" Working Agenda

- Get your spark on with Ridgeland High School's Jazz Band
- Learn from local affiliate leaders and government leaders dedicated to the mission of Keep Mississippi Beautiful
- Meet and learn from Keep America Beautiful staff members!
- Rolando Roman, M.Ed. Cultivating Healthy, Happy, Nature-Connect Kids (Here is a peek at one of his projects: The Tomato Plant Project.
 - Part 1: <https://youtu.be/zUJHbqe8BKQ>
 - Part 2: <https://youtu.be/jaCF2SikS-U>
- Learn and share with your fellow affiliates around the state!
- Be a lucky winner when we draw for a few prizes at the end of the meeting.
- Earn six hours of training for Presidents Circle/Circle of Excellence.

Please let me know if you have any questions. We hope you can join us.

Sincerely,

Jan Richardson
Assistant Director

Keep Mississippi Beautiful
150 Fountains Blvd., Suite D
Madison, MS 39110
601.853.4441-office
601.953.8665-cell
www.keepmsbeautiful.com

Keep Mississippi Beautiful Conference Registration. "Be a Spark Plug in Your Community!" April 29, 2022 8:30 a.m.—2:30 p.m.

Holmes Community College Workforce Training Center, Ridgeland, MS 39157

[Sign in to Google](#) to save your progress. [Learn more](#)

*** Required**

Register by April 11. Conference Registration: \$6 per person.

Please send registration payment for your group to: Keep Mississippi Beautiful, 150 Fountains Boulevard, Suite D, Madison, MS 39110 {Your registration information has been collected here so no need to send the form.}

First and last name *

Your answer

I plan to attend the April 29, 2022 conference from 8:30 a.m. - 2:30 pm.

☐ Yes, I will attend and expect to be present at the end of the conference for a drawing.

☐ Yes, I plan to eat lunch (lunch is included).

Affiliate or organization name *

Your answer



Your email and cell phone number *

Your answer

Next

Clear form

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Google Forms



Calco Contracting, LLC.

****Quotation****

**Farmer's Market
Columbus, Mississippi
March 29, 2022**

Calco Contracting, LLC. proposes to furnish the labor, materials, and equipment necessary to complete the following items of work on the above referenced project:

Existing Concrete Construction

1. Layout lines with Bosch Laser and preclean concrete.
2. Clean and etch concrete with prescribed Muriatic Acid to help adhesion of new epoxy paint.
3. Install Sherwin Williams (2- part epoxy) paint tinted "Dark Gray".
4. Allow to dry / cure for 6-8 hours.
5. Install second coat of Sherwin Williams (2- part epoxy) paint tinted "Dark Gray".
6. Professional clean up.

Lump Sum Price per discussion = \$640.00 plus tax

Conditions

1. Price does not include tax.
2. **Area to be striped shall be clean, free of obstruction, and available to paint.**
3. **If any other color is required beyond current inventory, then add \$250.00 plus tax.**

Thank you for the opportunity to quote this work.

Sincerely,

Tony W. Gray, Jr.
Calco Contracting, LLC.

Accepted: _____
Date: _____

ACCOUNTS PAYABLE DOCUMENTS

DOCKET 4/5/2022

A/P DOCUMENTS \$1,028,725.91

CHECKWRITES DATED 3/17/2022

CHECKWRITE # 1	\$	1,397.61	Atmos
CHECKWRITE # 2	\$	2,595.14	CL&W
CHECKWRITE # 3	\$	87,552.47	Columbus CVB
CHECKWRITE # 4	\$	20,833.33	GT Dev Link
CHECKWRITE # 5	\$	25,000.00	Lowndes County
CHECKWRITE # 6	\$	200.00	Joseph Harris, Jr (3/24/22)
CHECKWRITE # 7	\$	<u>205,000.00</u>	Brindlee Mtn Fire (3/28/22)

Checkwrite Total \$ 342,578.55

GRAND TOTAL \$1,371,304.46

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/05/2022 to 04/05/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
4342 ABRIAUL SHERROD						
202211	04/05/22	32322		107-350-890-000	50.00	N N
Total For 4342 ABRIAUL SHERROD:					\$50.00	
5510 ADS SECURITY						
202135	04/05/22	16250418		001-037-635-000	148.38	N N
202212	04/05/22	16207697		107-350-559-011	76.42	N N
202213	04/05/22	031522		107-350-559-011	76.42	N N
Total For 5510 ADS SECURITY:					\$301.22	
4342 AIESHA QUINN						
202346	04/05/22	32822		001-037-672-000	800.00	N N
Total For 4342 AIESHA QUINN:					\$800.00	
2566 AIRGAS USA, LLC						
202089	04/05/22	9986751399		001-009-640-000	101.50	N N
Total For 2566 AIRGAS USA, LLC:					\$101.50	
2373 ALL STAR PRINTING						
202268	04/05/22	32322	10018789	001-004-559-000	225.00	N N
Total For 2373 ALL STAR PRINTING:					\$225.00	
1017 AMERICAN RED CROSS						
202136	04/05/22	32122 FY22		001-060-904-000	12,500.00	N N
Total For 1017 AMERICAN RED CROSS:					\$12,500.00	
4342 ASHLEY MALONE						
202155	04/05/22	32122		001-037-672-000	620.00	N N
Total For 4342 ASHLEY MALONE:					\$620.00	
3442 ATMOS ENERGY **						
202137	04/05/22	403006766		001-041-630-000	93.24	N N
202138	04/05/22	3020305963		001-021-630-000	34.11	N N
202139	04/05/22	3020275871		001-037-630-000	323.24	N N
202140	04/05/22	3020495419		001-037-630-000	589.60	N N
202158	04/05/22	3020822814		001-010-630-000	636.49	N N
202160	04/05/22	3020305472		001-018-630-000	90.43	N N
202161	04/05/22	4008730329		001-009-630-000	90.40	N N
202162	04/05/22	3020823975		001-009-630-000	162.95	N N
202163	04/05/22	3020823055		001-009-630-000	83.88	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/05/2022 to 04/05/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
202214	04/05/22	4013476443		001-041-630-000	118.50	N N
202215	04/05/22	3020275657		001-016-630-000	408.63	N N
202266	04/05/22	4039513809		107-350-626-000	365.59	N N
202330	04/05/22	301500526		107-350-626-000	393.73	N N
202331	04/05/22	3020305801		001-016-630-000	33.04	N N
202332	04/05/22	3020276094		001-021-630-000	1,390.31	N N
202333	04/05/22	3020276307		001-041-630-000	114.88	N N
202334	04/05/22	3020276585		001-016-630-000	204.79	N N
202335	04/05/22	3020276825		001-016-630-000	48.94	N N
202336	04/05/22	302082351		001-010-630-000	56.43	N N
202337	04/05/22	3020823671		001-016-630-000	56.43	N N
202338	04/05/22	4013594584		001-043-630-000	56.43	N N
202339	04/05/22	4025480586		107-350-626-000	168.59	N N
202340	04/05/22	4040673956		001-016-630-000	287.11	N N
202341	04/05/22	4013594566		001-041-630-000	33.04	N N
202454	04/05/22	3020823466		001-010-630-000	20.36	N N
Total For 3442 ATMOS ENERGY **:					\$5,861.14	
5664 AT & T						
202407	04/05/22	4726328605		001-005-605-000	205.61	N N
Total For 5664 AT & T:					\$205.61	
4488 AT&T MOBILITY **						
202406	04/05/22	03062022		001-005-605-000	664.98	N N
202408	04/05/22	03192022		001-005-605-000	4,140.08	N N
202409	04/05/22	03192022A		001-005-605-000	794.64	N N
202410	04/05/22	03192022B		001-005-605-000	1,118.83	N N
Total For 4488 AT&T MOBILITY **:					\$6,718.53	
4553 AUTO BODY CENTER						
202453	04/05/22	10623	10018581	001-050-670-001	2,880.69	N N
Total For 4553 AUTO BODY CENTER:					\$2,880.69	
1023 AUTOZONE, INC						
202014	04/05/22	327417613		001-050-570-000	14.80	N N
202015	04/05/22	327428962		001-050-572-000	87.74	N N
202016	04/05/22	327435322		001-050-570-000	32.33	N N
202017	04/05/22	327441460		001-050-570-000	129.97	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/05/2022 to 04/05/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
202018	04/05/22	327443786		001-050-559-000	166.16	N N
202019	04/05/22	327444321		001-050-570-000	8.12	N N
202020	04/05/22	327447932		001-050-572-000	83.81	N N
202021	04/05/22	327452616		001-050-572-000	18.48	N N
202022	04/05/22	327459218		001-050-525-004	102.96	N N
202023	04/05/22	327459219		001-050-525-004	102.96	N N
202024	04/05/22	327459239		001-050-559-000	157.68	N N
202025	04/05/22	327459655		001-050-572-000	-28.00	N N
202026	04/05/22	327459684		001-050-570-000	196.64	N N
202027	04/05/22	327459785		001-050-570-000	-196.64	N N
202028	04/05/22	327460529		001-050-570-000	-53.11	N N
202029	04/05/22	327467662		001-050-570-000	-24.47	N N
202030	04/05/22	327468271		001-050-570-000	29.19	N N
202031	04/05/22	327469554		001-050-572-000	62.20	N N
202032	04/05/22	327470896		001-050-570-000	34.38	N N
202033	04/05/22	0049467023		001-050-570-000	155.79	N N
202034	04/05/22	327472109		001-050-570-000	159.99	N N
202035	04/05/22	327472110		001-050-570-000	159.99	N N
202036	04/05/22	327472128		001-050-559-000	52.43	N N
202037	04/05/22	327473100		001-050-559-000	-52.43	N N
202038	04/05/22	327472258		001-050-570-000	4.89	N N
202039	04/05/22	327472357		001-050-570-000	65.49	N N
202040	04/05/22	327472381		001-050-570-000	65.49	N N
202041	04/05/22	327473124		001-050-559-000	73.99	N N
202269	04/05/22	327474028		001-050-572-000	94.23	N N
202270	04/05/22	327474082		001-050-570-000	175.17	N N
202271	04/05/22	327474084		001-050-559-000	104.85	N N
202272	04/05/22	327474166		001-050-570-000	-197.47	N N
202273	04/05/22	327474009		001-050-570-000	197.47	N N
202274	04/05/22	327475118		001-050-571-000	199.99	N N
202275	04/05/22	327476818		001-050-570-000	197.47	N N
202276	04/05/22	327476819		001-050-570-000	106.55	N N
202277	04/05/22	327476820		001-050-570-000	106.55	N N
202278	04/05/22	327476869		001-050-570-000	33.19	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/05/2022 to 04/05/2022

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City of Columbus MS

FY 2021-2022

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
202279	04/05/22	327477032		001-050-570-000	179.99	N N
202280	04/05/22	327477045		001-050-570-000	179.99	N N
202281	04/05/22	327477246		001-050-570-000	-151.19	N N
202282	04/05/22	327477248		001-050-570-000	-151.19	N N
202283	04/05/22	327477604		001-050-571-000	180.49	N N
202284	04/05/22	327477605		001-050-571-000	180.49	N N
202430	04/05/22	327477833		001-050-525-001	182.76	N N
202431	04/05/22	327477834		001-050-525-001	182.76	N N
202432	04/05/22	327481357		001-050-571-000	46.55	N N
202433	04/05/22	327481362		001-050-571-000	47.71	N N
202434	04/05/22	327481953		001-050-572-000	15.19	N N
202435	04/05/22	327481967		001-050-559-000	46.92	N N
202436	04/05/22	327482026		001-050-571-000	106.68	N N
202500	04/05/22	327482062		001-050-571-000	-47.71	N N
202501	04/05/22	327482063		001-050-571-000	-46.55	N N
202502	04/05/22	327482263		001-050-570-000	174.88	N N
202503	04/05/22	327482269		001-050-570-000	111.58	N N
202504	04/05/22	327482611		001-050-570-000	-111.58	N N
202505	04/05/22	327482610		001-050-570-000	172.38	N N
202506	04/05/22	327482640		001-050-570-000	30.19	N N
202507	04/05/22	327483110		001-050-570-000	120.38	N N
Total For 1023 AUTOZONE, INC:					\$4,079.55	
1370 BACCO MATERIALS, INC						
202412	04/05/22	30022		001-021-580-000	141.53	N N
Total For 1370 BACCO MATERIALS, INC:					\$141.53	
4373 DALE BALLARD						
202013	04/05/22	3122		001-016-684-000	158.08	N N
Total For 4373 DALE BALLARD:					\$158.08	
5869 BANKFIRST FINANCIAL SERVICES						
201998	04/05/22	33122		001-090-796-000	5,492.28	N N
Total For 5869 BANKFIRST FINANCIAL SERVICES:					\$5,492.28	
2911 BARNEYS OF LAFAYETTE						
202043	04/05/22	00151138-0	10018556	001-016-535-000	683.72	N N
202256	04/05/22	00149172-1	10017913	001-016-535-000	81.80	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/05/2022 to 04/05/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
202257	04/05/22	00150650-0	10018362	001-016-535-000	209.50	N N
202258	04/05/22	00149184-4	10017897	001-016-535-000	136.98	N N
202259	04/05/22	00149184-3	10017897	001-016-535-000	1,237.50	N N
Total For 2911 BARNEYS OF LAFAYETTE:					\$2,349.50	
1026 BATES TIRE CENTER						
202285	04/05/22	353761		001-050-572-000	153.98	N N
202286	04/05/22	353825		001-050-570-000	198.00	N N
202287	04/05/22	353759	10018781	001-050-572-000	261.98	N N
202288	04/05/22	353758	10018782	001-050-572-000	221.98	N N
202289	04/05/22	353870	10018783	001-050-572-000	962.24	N N
202290	04/05/22	353871	10018780	001-050-570-000	1,008.00	N N
202437	04/05/22	353660	10018786	001-050-572-000	552.00	N N
202508	04/05/22	354100		001-050-570-000	110.99	N N
Total For 1026 BATES TIRE CENTER:					\$3,469.17	
6582 BDM INDUSTRIAL SERVICE LLC						
202318	04/05/22	154	10018778	107-350-635-000	3,150.00	N N
Total For 6582 BDM INDUSTRIAL SERVICE LLC:					\$3,150.00	
6294 PIERRE BEARD						
202429	04/05/22	33022		001-004-684-001	288.96	N N
Total For 6294 PIERRE BEARD:					\$288.96	
1028 BIDDY SAW WORKS INC						
202044	04/05/22	348509		107-350-559-000	169.21	N N
202045	04/05/22	348578		107-350-559-000	28.99	N N
202046	04/05/22	348556		001-021-559-000	17.99	N N
202047	04/05/22	348646		001-021-559-000	35.98	N N
202195	04/05/22	348899		107-350-559-000	41.98	N N
202216	04/05/22	348547		001-016-516-000	111.00	N N
202291	04/05/22	349373		001-050-572-000	158.98	N N
202292	04/05/22	349414		001-050-572-000	90.46	N N
202293	04/05/22	349319		001-050-572-000	130.93	N N
202294	04/05/22	349376		001-050-573-000	64.63	N N
202295	04/05/22	349547		001-050-572-000	117.99	N N
202317	04/05/22	349679		107-350-559-000	51.99	N N
202425	04/05/22	350080		001-021-559-000	49.98	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/05/2022 to 04/05/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
202438	04/05/22	350058		001-050-572-000	2.00	N N
202439	04/05/22	350010		001-050-572-000	48.99	N N
Total For 1028 BIDDY SAW WORKS INC:					\$1,121.10	
4342 BRITTANY WALKER						
202194	04/05/22	32222		107-350-890-000	150.00	N N
Total For 4342 BRITTANY WALKER:					\$150.00	
6578 KAEAN BROWNSTEIN						
202010	04/05/22	122121		001-016-684-000	101.51	N N
Total For 6578 KAEAN BROWNSTEIN:					\$101.51	
2492 BUILDING OFFICIALS ASSN OF MS						
202350	04/05/22	1622		001-018-503-000	200.00	N N
Total For 2492 BUILDING OFFICIALS ASSN OF MS:					\$200.00	
5153 BUY THE YARD						
202048	04/05/22	23625		107-350-635-000	108.00	N N
202049	04/05/22	23628		107-350-635-000	108.00	N N
Total For 5153 BUY THE YARD:					\$216.00	
5288 CANON FINANCIAL SERVICES, INC						
202390	04/05/22	28260856		001-005-640-000	2,424.69	N N
202391	04/05/22	28260845		001-005-640-000	1,110.68	N N
202392	04/05/22	28260933		001-005-640-000	61.06	N N
202393	04/05/22	28260922		001-005-640-000	65.12	N N
202394	04/05/22	28260911		001-005-640-000	65.44	N N
202395	04/05/22	28260900		001-005-640-000	65.44	N N
202396	04/05/22	28260889		001-005-640-000	65.44	N N
202397	04/05/22	28260878		001-005-640-000	112.07	N N
202398	04/05/22	28260867		001-005-640-000	57.66	N N
202399	04/05/22	28247674		001-005-640-000	60.78	N N
202400	04/05/22	28239264		001-005-640-000	53.00	N N
202401	04/05/22	28247673		001-005-640-000	60.78	N N
202402	04/05/22	28239263		001-005-640-000	53.00	N N
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,255.16	
1040 CASH & CARRY						
202050	04/05/22	110813		107-350-559-000	31.98	N N
202141	04/05/22	111983		001-021-580-000	79.98	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/05/2022 to 04/05/2022

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City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
202196	04/05/22	111579		107-350-559-000	37.98	N N
202413	04/05/22	112708		001-021-580-009	38.78	N N
Total For 1040 CASH & CARRY:					\$188.72	
1596 MIKE CHANDLER						
202360	04/05/22	12721		001-016-684-000	290.36	N N
Total For 1596 MIKE CHANDLER:					\$290.36	
4387 CINTAS FIRST AID & SAFETY **						
202051	04/05/22	5100071509		001-021-559-000	168.80	N N
202052	04/05/22	5100071546		106-323-559-000	41.80	N N
202296	04/05/22	5100071555		001-050-501-000	67.53	N N
Total For 4387 CINTAS FIRST AID & SAFETY **: 					\$278.13	
1392 CITY OF COLUMBUS						
202484	04/05/22	821		610-000-109-000	11,102.00	N N
202485	04/05/22	921		610-000-109-000	12,814.33	N N
202486	04/05/22	1021		610-000-109-000	8,343.13	N N
202487	04/05/22			610-000-109-000	25,483.87	N N
202488	04/05/22	1121		610-000-109-000	7,430.49	N N
202489	04/05/22			610-000-109-000	23,569.94	N N
202490	04/05/22	1221		610-000-109-000	6,907.32	N N
202491	04/05/22			610-000-109-000	25,762.34	N N
202492	04/05/22	122		610-000-109-000	7,287.28	N N
202493	04/05/22			610-000-109-000	21,508.92	N N
202494	04/05/22	222		610-000-109-000	7,338.56	N N
202495	04/05/22			610-000-109-000	29,905.73	N N
Total For 1392 CITY OF COLUMBUS: 					\$187,453.91	
2596 CNA SURETY						
202263	04/05/22	32322		001-004-624-000	350.00	N N
202264	04/05/22	32322CR		001-004-624-000	-350.00	N N
Total For 2596 CNA SURETY: 					\$0.00	
Zero or Negative Check Will Not Print						
1851 COLUMBUS FENCE COMPANY LLC						
202053	04/05/22	26296	10018441	107-350-560-000	1,600.00	N Y
202197	04/05/22	26336		107-350-559-000	189.00	N Y
202414	04/05/22	26337		107-350-559-000	146.00	N Y

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Total For 1851 COLUMBUS FENCE COMPANY LLC:					\$1,935.00	
1060 COLUMBUS LIGHT & WATER DEPT						
202055	04/05/22	1483613		001-041-630-000	-30.49	N N
202127	04/05/22	1484567		001-016-630-000	318.05	N N
202128	04/05/22	1484568		001-016-630-000	147.88	N N
202129	04/05/22	1484703		001-041-630-000	49.80	N N
202130	04/05/22	1484704		001-021-630-000	20.58	N N
202131	04/05/22	1484705		001-021-630-000	48.02	N N
202132	04/05/22	1484708		001-041-630-000	88.96	N N
202133	04/05/22	1484857		001-041-630-000	70.67	N N
202134	04/05/22	1485002		001-021-630-000	32.87	N N
202165	04/05/22	1485375		001-016-630-000	623.86	N N
202166	04/05/22	1485833		107-350-631-000	36.69	N N
202167	04/05/22	1485845		001-010-630-000	155.97	N N
202168	04/05/22	1485846		001-010-630-000	23.75	N N
202169	04/05/22	1486275		001-010-630-000	23.75	N N
202170	04/05/22	1486542		001-021-630-000	37.47	N N
202171	04/05/22	1486544		107-350-630-000	91.78	N N
202171	04/05/22			107-350-632-000	13.72	N N
202171	04/05/22			107-350-633-000	13.72	N N
202172	04/05/22	1486573		001-021-630-000	282.31	N N
202173	04/05/22	1486574		001-021-630-000	560.50	N N
202174	04/05/22	1486576		001-021-630-000	82.27	N N
202175	04/05/22	1486577		001-021-630-000	360.42	N N
202176	04/05/22	1486578		001-021-630-000	536.48	N N
202177	04/05/22	1486579		001-021-630-000	401.66	N N
202178	04/05/22	1486706		001-010-630-000	33.95	N N
202179	04/05/22	1486825		107-350-631-000	43.36	N N
202179	04/05/22			107-350-632-000	13.72	N N
202179	04/05/22			107-350-633-000	13.72	N N
202180	04/05/22	1486826		107-350-630-000	46.74	N N
202181	04/05/22	1486827		107-350-632-000	48.02	N N
202182	04/05/22	1486575		001-021-630-000	3,449.69	N N
202183	04/05/22	1486885		001-041-630-000	11,165.22	N N

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202184	04/05/22	1486850		001-041-630-000	180.10	N N
202185	04/05/22	1486888		107-350-630-000	30.58	N N
202185	04/05/22			107-350-631-000	110.08	N N
202186	04/05/22	1486889		107-350-630-000	23.75	N N
202186	04/05/22			107-350-632-000	13.72	N N
202186	04/05/22			107-350-633-000	13.72	N N
202187	04/05/22	1486979		107-350-631-000	87.33	N N
202188	04/05/22	1486980		107-350-630-000	24.95	N N
202189	04/05/22	1487103		107-350-630-000	326.46	N N
202189	04/05/22			107-350-632-000	20.58	N N
202189	04/05/22			107-350-633-000	20.58	N N
202189	04/05/22			107-350-631-000	121.07	N N
202190	04/05/22	1487058		107-350-630-000	23.75	N N
202191	04/05/22	1487148		107-350-630-000	22.56	N N
202217	04/05/22	1487251		001-080-630-000	13.72	N N
202218	04/05/22	1487380		001-010-630-000	34.27	N N
202219	04/05/22	1487511		001-080-630-000	12.55	N N
202241	04/05/22	1487942		001-016-630-000	87.70	N N
202322	04/05/22	1488197		001-082-630-000	86.35	N N
202323	04/05/22	1488198		001-082-630-000	310.71	N N
202324	04/05/22	1488200		001-082-630-000	32.64	N N
202325	04/05/22	1488626		001-016-630-000	271.69	N N
202326	04/05/22	1489407		001-041-630-000	375.57	N N
202327	04/05/22	1488367		001-016-630-000	545.49	N N
202328	04/05/22	1488371		001-082-630-000	33.51	N N
202329	04/05/22	1488372		001-082-630-000	23.75	N N
202411	04/05/22	1490451		107-350-630-000	125.74	N N
202411	04/05/22			107-350-631-000	157.21	N N
202411	04/05/22			107-350-632-000	13.72	N N
202411	04/05/22			107-350-633-000	13.72	N N
202455	04/05/22	1491259		001-010-630-000	436.71	N N
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$22,399.39	
1061 COLUMBUS LOCK & KEY INC						
202198	04/05/22	1726		107-350-559-000	8.00	N N

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Total For 1061 COLUMBUS LOCK & KEY INC:					\$8.00	
1170 COLUMBUS/LOWNDES LIBRARY						
202001	04/05/22	33122		001-060-916-000	24,083.33	N N
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$24,083.33	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
202000	04/05/22	33122		001-060-925-000	5,000.00	N N
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,000.00	
2314 COVINGTON SALES & SERVICE, INC						
202054	04/05/22	92467	10018222	001-021-635-099	2,328.07	N N
202415	04/05/22	92417	10018692	001-021-572-000	395.00	N N
Total For 2314 COVINGTON SALES & SERVICE, INC:					\$2,723.07	
1037 C & P PRINTING INC						
202267	04/05/22	46219		001-004-559-000	30.00	N N
202344	04/05/22	46212	10018750	001-010-559-000	225.00	N N
Total For 1037 C & P PRINTING INC:					\$255.00	
4623 C SPIRE WIRELESS						
202403	04/05/22	31822		001-005-605-000	207.86	N N
Total For 4623 C SPIRE WIRELESS:					\$207.86	
1076 CUSTOM PRODUCTS CORP						
202457	04/05/22	368047	10018776	001-019-501-000	579.96	N N
Total For 1076 CUSTOM PRODUCTS CORP:					\$579.96	
5300 DEX IMAGING						
202242	04/05/22	AR7475266		001-005-640-000	436.55	N N
202380	04/05/22	AR7507548		001-005-640-000	306.10	N N
202381	04/05/22	AR7501407		001-005-640-000	2,042.75	N N
202382	04/05/22	AR7495516		001-005-640-000	71.33	N N
202383	04/05/22	AR7463789		001-005-640-000	6.80	N N
202384	04/05/22	AR7441223		001-005-640-000	48.52	N N
202385	04/05/22	AR7441222		001-005-640-000	33.84	N N
202386	04/05/22	AR7429056		001-005-640-000	203.00	N N
202387	04/05/22	AR7429058		001-005-640-000	301.00	N N
202388	04/05/22	AR7429066		001-005-640-000	261.00	N N
202389	04/05/22	AR7429071		001-005-640-000	170.00	N N
Total For 5300 DEX IMAGING:					\$3,880.89	

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2127 DUTCH OIL COMPANY						
202056	04/05/22	31322		001-021-525-000	438.97	N N
Total For 2127 DUTCH OIL COMPANY:					\$438.97	
5164 EAC ENVIRONMENTAL						
202057	04/05/22	A0215	10018628	001-019-680-000	3,500.00	N Y
202058	04/05/22	1223-25	10018755	001-019-680-000	1,000.00	N Y
202059	04/05/22	10307	10018756	001-019-680-000	500.00	N Y
202312	04/05/22	A317-A319	10018757	001-019-680-000	7,725.00	N Y
Total For 5164 EAC ENVIRONMENTAL:					\$12,725.00	
1440 R L EDMONSON JR						
202002	04/05/22	33122		001-041-664-000	230.00	N Y
Total For 1440 R L EDMONSON JR:					\$230.00	
4576 EEP						
202060	04/05/22	467648	10018661	001-016-671-000	510.38	N N
202062	04/05/22	468227		001-050-571-000	35.07	N N
Total For 4576 EEP:					\$545.45	
1431 EQUIPMENT INC.						
202509	04/05/22	134009910	10018773	001-050-572-000	384.70	N N
Total For 1431 EQUIPMENT INC.:					\$384.70	
5591 RITA FELTON						
202006	04/05/22	33122		001-004-685-000	100.00	N Y
Total For 5591 RITA FELTON:					\$100.00	
1098 FIRST NAT'L BANK OF CLARKSDALE						
202243	04/05/22	31522		223-004-810-000	23,431.25	N N
Total For 1098 FIRST NAT'L BANK OF CLARKSDALE:					\$23,431.25	
3121 FOUR COUNTY ELECTRIC						
202164	04/05/22	230766		106-323-630-000	374.00	N N
202342	04/05/22	230988		001-004-630-000	15.88	N N
202342	04/05/22			001-021-630-000	12.00	N N
202342	04/05/22			001-041-630-000	35.00	N N
202342	04/05/22			001-021-630-000	143.00	N N
202342	04/05/22			001-082-630-000	55.00	N N
202342	04/05/22			001-004-630-000	22.17	N N
Total For 3121 FOUR COUNTY ELECTRIC:					\$657.05	

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6263 FOUR SEASONS FARM & GARDEN						
202510	04/05/22	1044766		001-050-559-000	115.00	N N
Total For 6263 FOUR SEASONS FARM & GARDEN:					\$115.00	
1106 FUELMAN						
202063	04/05/22	3/10 CHANDLER		001-016-684-001	51.94	N N
202064	04/05/22	3/1 CHANDLER/B		001-016-684-001	85.94	N N
202357	04/05/22	499318 M CHANE		001-016-684-001	48.55	N N
202361	04/05/22	32122 M CHANDL		001-016-684-001	68.90	N N
Total For 1106 FUELMAN:					\$255.33	
6183 FUN EXPRESS, LLC						
202367	04/05/22	715607991-01	10018739	107-350-559-002	269.31	N N
Total For 6183 FUN EXPRESS, LLC:					\$269.31	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
202262	04/05/22	13210		001-004-625-000	350.00	N N
202347	04/05/22	13228		001-082-625-000	2,240.00	N N
202497	04/05/22	13247		001-010-624-000	167.00	N N
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$2,757.00	
2534 GLASS DOCTOR						
202143	04/05/22	1-97420	10018774	001-021-635-099	265.00	N N
202297	04/05/22	1-97412		001-050-671-000	59.95	N N
Total For 2534 GLASS DOCTOR:					\$324.95	
1113 GLENN MACHINE WORKS INC						
202065	04/05/22	138646	10018748	001-021-580-000	350.00	N N
Total For 1113 GLENN MACHINE WORKS INC:					\$350.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
202066	04/05/22	23785-45687		001-028-602-000	105,773.60	N N
202067	04/05/22	23785-45686		001-028-602-000	2.30	N N
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$105,775.90	
2730 G & O SUPPLY COMPANY INC						
202142	04/05/22	T31200	10018764	001-021-582-000	837.28	N N
202417	04/05/22	T31196	10018762	001-021-582-000	749.00	N N
Total For 2730 G & O SUPPLY COMPANY INC:					\$1,586.28	
5240 DR MAXINE HALL						
202007	04/05/22	33122		001-004-685-000	100.00	N Y

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Total For 5240 DR MAXINE HALL:					\$100.00	
6326 HITOUCH BUSINESS SERVICES LLC						
202090	04/05/22	198680419-0-1		001-010-559-000	150.08	N N
Total For 6326 HITOUCH BUSINESS SERVICES LLC:					\$150.08	
2509 HOL-MAC CORPORATION						
202068	04/05/22	382978	10018747	001-050-572-000	502.96	N N
202440	04/05/22	383377	10018765	001-050-572-000	228.53	N N
Total For 2509 HOL-MAC CORPORATION:					\$731.49	
6518 INTEREL TECHNOLOGIES LLC						
202363	04/05/22	22-5613		001-004-600-000	1,665.00	N N
Total For 6518 INTEREL TECHNOLOGIES LLC:					\$1,665.00	
6273 INTERNATIONAL ASSOC FOR IDENTIFICATION						
202157	04/05/22	32222		001-009-683-000	80.00	N N
Total For 6273 INTERNATIONAL ASSOC FOR IDENTIFICATION:					\$80.00	
4342 JAMMIE GARRETT						
202428	04/05/22	33022		001-004-684-001	286.72	N N
Total For 4342 JAMMIE GARRETT:					\$286.72	
6448 JEM CONTRACTING LLC						
202359	04/05/22	32322		316-021-682-000	80,019.47	N N
Total For 6448 JEM CONTRACTING LLC:					\$80,019.47	
4342 KALESHA SHERROD						
202192	04/05/22	31422		107-350-890-000	150.00	N N
Total For 4342 KALESHA SHERROD:					\$150.00	
6490 KYLER KIDDER						
202012	04/05/22	21522		001-016-684-000	39.44	N N
202354	04/05/22	032822		001-016-684-000	30.41	N N
202355	04/05/22	32322		001-016-684-000	99.32	N N
Total For 6490 KYLER KIDDER:					\$169.17	
5594 KPA DIRT CONSTRUCTION LLC						
202244	04/05/22	2217		001-021-580-000	147.00	N N
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$147.00	
6399 LAKE TINDALL LLP						
202362	04/05/22	27461M		001-004-600-000	14,265.00	N N
Total For 6399 LAKE TINDALL LLP:					\$14,265.00	

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3946 ALAN LEWIS						
202356	04/05/22	32822		001-016-684-000	156.80	N N
Total For 3946 ALAN LEWIS:					\$156.80	
4239 GREG LEWIS						
202368	04/05/22	32822		107-350-559-000	149.95	N N
202369	04/05/22			107-350-503-000	103.45	N N
Total For 4239 GREG LEWIS:					\$253.40	
6455 LINXUP LLC						
202042	04/05/22	8002482176		001-010-605-000	719.60	N N
Total For 6455 LINXUP LLC:					\$719.60	
1163 LOWE'S HOME CENTERS, INC						
202069	04/05/22	35836880	10018713	107-350-725-000	616.55	N N
Total For 1163 LOWE'S HOME CENTERS, INC:					\$616.55	
1578 LOWNDES CO COUNCIL ON AGING						
201999	04/05/22	33122		001-060-911-000	1,833.33	N N
Total For 1578 LOWNDES CO COUNCIL ON AGING:					\$1,833.33	
1166 LOWNDES FARM SUPPLY						
202201	04/05/22	1125414		107-350-559-000	198.00	N N
202260	04/05/22	1125880		001-016-502-000	105.00	N N
202418	04/05/22	1126180		001-021-559-000	117.93	N N
Total For 1166 LOWNDES FARM SUPPLY:					\$420.93	
6515 MAGNOLIA BOTTLE WATER						
202370	04/05/22	55088		001-011-500-000	75.00	N N
202371	04/05/22	53705		001-011-500-000	53.00	N N
Total For 6515 MAGNOLIA BOTTLE WATER:					\$128.00	
6579 BRANDON MCKAY						
202011	04/05/22	122121		001-016-684-000	42.18	N N
Total For 6579 BRANDON MCKAY:					\$42.18	
5248 J D MCKAY						
202070	04/05/22	31322		001-004-600-010	75.00	N Y
202070	04/05/22			001-037-600-010	475.00	N Y
Total For 5248 J D MCKAY:					\$550.00	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
202245	04/05/22	626948	10018784	001-016-535-000	473.10	N N

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Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$473.10	
1187 MILITARY HARDWARE						
202071	04/05/22	255745		001-021-559-000	18.19	N N
202072	04/05/22	256095		106-323-559-000	24.58	N N
202073	04/05/22	256179		106-323-559-000	3.99	N N
202074	04/05/22	255100		107-350-559-000	35.48	N N
202075	04/05/22	255675		001-010-559-000	179.90	N N
202076	04/05/22	255904		001-010-559-000	13.99	N N
202077	04/05/22	255081		107-350-559-000	98.67	N N
202144	04/05/22	255893		001-041-560-000	25.98	N N
202145	04/05/22	255914		001-041-560-000	13.99	N N
202146	04/05/22	256566		001-010-559-000	25.97	N N
202202	04/05/22	256061		107-350-559-000	19.99	N N
202203	04/05/22	256040		107-350-559-000	31.98	N N
202246	04/05/22	256729		001-021-559-000	27.99	N N
202247	04/05/22	256749		001-021-660-000	40.34	N N
202372	04/05/22	257250		001-010-502-000	12.99	N N
202421	04/05/22	256905		001-021-580-009	16.39	N N
202427	04/05/22	257495		001-021-559-000	139.86	N N
Total For 1187 MILITARY HARDWARE:					\$730.28	
1188 MILLS MORRIS CO.						
202078	04/05/22	5178-412834		107-350-559-000	12.76	N N
202079	04/05/22	5178-412916		001-050-570-000	43.70	N N
202080	04/05/22	5178-413213		001-050-559-000	-113.82	N N
202081	04/05/22	5178-413212		001-050-570-000	-174.50	N N
202082	04/05/22	5178-413211		001-050-570-000	-154.24	N N
202083	04/05/22	5178-413195		001-050-559-000	113.82	N N
202084	04/05/22	5178-413286		001-050-571-000	66.70	N N
202085	04/05/22	5178-413313		001-050-571-000	-31.00	N N
202156	04/05/22	5178-413648		001-016-502-000	20.16	N N
202298	04/05/22	5178-410827		001-050-572-000	91.15	N N
202299	04/05/22	5178-412086		001-050-571-000	3.11	N N
202300	04/05/22	5178-412923	10018767	001-050-570-000	366.24	N N
202301	04/05/22	5178-414002		001-050-559-000	25.99	N N

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202441	04/05/22	5178-414076		001-050-572-000	52.30	N N
202442	04/05/22	5178-414030		001-050-570-000	111.49	N N
202443	04/05/22	5178-414025		001-050-570-000	111.49	N N
202456	04/05/22	5178-414511		001-016-502-000	1.10	N N
202511	04/05/22	5178-414541		001-050-572-000	33.19	N N
Total For 1188 MILLS MORRIS CO.:					\$579.64	
1220 MITCHELL, MCNUTT & SAMS						
202147	04/05/22	434826		001-004-600-008	10,501.19	N Y
202148	04/05/22	434827		001-004-600-007	261.63	N Y
Total For 1220 MITCHELL, MCNUTT & SAMS:					\$10,762.82	
1894 MMC MATERIALS INC - STARKVILLE						
202086	04/05/22	752812	10018727	001-021-580-000	434.00	N N
202419	04/05/22	750917	10018743	001-021-582-000	1,062.00	N N
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$1,496.00	
4452 DR. WILL E MOOREHEAD						
202003	04/05/22	33122		106-323-648-000	116.66	N Y
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
202008	04/05/22	33122		001-004-685-000	100.00	N Y
Total For 4174 THOMAS L. MOORE JR:					\$100.00	
5683 LINDA MORGAN						
202087	04/05/22	31322		107-350-498-000	160.00	N Y
202204	04/05/22	032122		107-350-498-000	160.00	N Y
202319	04/05/22	32422		107-350-498-000	120.00	N Y
Total For 5683 LINDA MORGAN:					\$440.00	
3823 MS DEPT OF PUBLIC SAFETY*						
202459	04/05/22	721		610-000-109-000	250.00	N N
202460	04/05/22	821		610-000-109-000	233.50	N N
202461	04/05/22	921		610-000-109-000	206.18	N N
202462	04/05/22	1021		610-000-109-000	969.00	N N
202463	04/05/22			610-000-109-000	152.82	N N
202464	04/05/22	1121		610-000-109-000	907.00	N N
202465	04/05/22			610-000-109-000	99.00	N N
202466	04/05/22	1221		610-000-109-000	131.00	N N

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202467	04/05/22	1221		610-000-109-000	1,263.00	N N
202468	04/05/22	122		610-000-109-000	123.00	N N
202469	04/05/22			610-000-109-000	971.86	N N
202470	04/05/22	222		610-000-109-000	118.00	N N
202471	04/05/22			610-000-109-000	1,445.14	N N
Total For 3823 MS DEPT OF PUBLIC SAFETY*:					\$6,869.50	
1481 MS MUNICIPAL WORKERS COM GROUP						
202009	04/05/22	0055WC2021-6		001-004-491-000	387.06	N N
202009	04/05/22			001-005-491-000	70.00	N N
202009	04/05/22			001-009-491-000	435.00	N N
202009	04/05/22			001-010-491-000	14,156.00	N N
202009	04/05/22			001-011-491-000	418.00	N N
202009	04/05/22			001-016-491-000	26,591.00	N N
202009	04/05/22			001-018-491-000	1,147.00	N N
202009	04/05/22			001-019-491-000	552.00	N N
202009	04/05/22			001-021-491-000	16,180.00	N N
202009	04/05/22			001-037-491-000	17,755.00	N N
202009	04/05/22			001-041-491-000	499.00	N N
202009	04/05/22			001-042-491-000	68.00	N N
202009	04/05/22			001-043-491-000	292.00	N N
202009	04/05/22			001-050-491-000	1,702.00	N N
202009	04/05/22			106-323-491-000	1,391.00	N N
202009	04/05/22			107-350-491-000	3,353.00	N N
Total For 1481 MS MUNICIPAL WORKERS COM GROUP:					\$84,996.06	
5484 MUNICIPAL EMERGENCY SERVICES						
202499	04/05/22	1692169	10018612	001-016-540-000	286.47	N N
Total For 5484 MUNICIPAL EMERGENCY SERVICES:					\$286.47	
5709 ESTELLA MURRAY						
202088	04/05/22	105		107-350-498-000	160.00	N Y
202205	04/05/22	106		107-350-498-000	135.00	N Y
202320	04/05/22	107		107-350-498-000	160.00	N Y
Total For 5709 ESTELLA MURRAY:					\$455.00	
6533 NATIONAL PARTNERSHIP FOR ECONOMIC						
202091	04/05/22	8		001-037-510-000	600.00	N N

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202149	04/05/22	9		001-037-510-000	600.00	N N
Total For 6533 NATIONAL PARTNERSHIP FOR ECONOMIC:					\$1,200.00	
1236 NEEL-SCHAFFER, INC.						
202343	04/05/22	032322		001-004-600-005	33,712.06	N N
202343	04/05/22			315-004-600-000	740.75	N N
202343	04/05/22			306-082-600-006	2,673.32	N N
202343	04/05/22			320-000-002-000	3,143.91	N N
Total For 1236 NEEL-SCHAFFER, INC.:					\$40,270.04	
1239 NEWELL PAPER COMPANY						
202150	04/05/22	3143414		001-021-559-000	185.96	N N
202151	04/05/22	3143367	10018718	001-010-559-000	214.20	N N
202207	04/05/22	3143359		107-350-559-000	181.32	N N
202314	04/05/22	3143544		001-004-559-000	95.19	N N
202373	04/05/22	3143610		001-010-559-000	74.46	N N
202420	04/05/22	3143012		001-021-559-000	57.28	N N
202498	04/05/22	3143791	10018802	001-016-502-000	505.43	N N
Total For 1239 NEWELL PAPER COMPANY:					\$1,313.84	
1238 NEW HOME BUILDING STORES **						
202092	04/05/22	A81149		107-350-559-000	90.09	N N
202093	04/05/22	A81350		107-350-559-000	6.99	N N
202206	04/05/22	A82245		107-350-559-000	6.99	N N
202248	04/05/22	A82307		001-009-560-000	71.46	N N
202249	04/05/22	A82505 CREDIT		001-009-560-000	-4.19	N N
202422	04/05/22	A82904		001-021-559-000	47.99	N N
202423	04/05/22	A82932		001-021-580-000	18.36	N N
202424	04/05/22	A82944		001-021-559-000	3.99	N N
202444	04/05/22	A83233		001-050-572-000	22.99	N N
Total For 1238 NEW HOME BUILDING STORES **: 					\$264.67	
2273 O'REILLY AUTOMOTIVE STORES INC						
202094	04/05/22	1050-222308		001-050-570-000	18.99	N N
202095	04/05/22	1050-222309		001-050-570-000	4.48	N N
202096	04/05/22	1050-223408		001-050-570-000	83.08	N N
202097	04/05/22	1050-223931 CR		001-050-570-000	-83.08	N N
202098	04/05/22	1050-223381		001-050-570-000	150.74	N N

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202099	04/05/22	1050-223574		001-050-570-000	82.93	N N
202302	04/05/22	1050-224106		001-050-572-000	199.99	N N
202303	04/05/22	0945-281684		001-050-570-000	29.74	N N
202304	04/05/22	1050-225029		001-050-570-000	159.08	N N
202305	04/05/22	1050-225503		001-050-559-000	11.24	N N
202445	04/05/22	1050-225822		001-050-572-000	199.99	N N
202512	04/05/22	1050-227364	10018796	001-050-570-000	736.55	N N
202513	04/05/22	1050-227411CR	10018796	001-050-570-000	-170.00	N N
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$1,423.73	
1272 QUILL CORPORATION						
202348	04/05/22	24025207		001-018-500-000	63.98	N N
202349	04/05/22	24008130		001-018-502-000	49.99	N N
Total For 1272 QUILL CORPORATION:					\$113.97	
1451 HELEN RANDOLPH						
202004	04/05/22	33122		106-323-648-000	466.67	N Y
Total For 1451 HELEN RANDOLPH:					\$466.67	
4673 ROGERS GROUP, INC						
202100	04/05/22	0726016322	10018758	001-021-580-000	231.48	N N
202101	04/05/22	0726016321	10018759	001-021-580-000	990.45	N N
202251	04/05/22	726016373	10018775	001-021-580-000	941.89	N N
202426	04/05/22	726016374	10018808	001-021-580-000	393.40	N N
Total For 4673 ROGERS GROUP, INC:					\$2,557.22	
5847 RONNIE JONES CONSTRUCTION						
202199	04/05/22	20221023	10018641	107-350-559-000	1,800.00	N Y
202200	04/05/22	20221022	10018634	107-350-559-000	2,250.00	N Y
Total For 5847 RONNIE JONES CONSTRUCTION:					\$4,050.00	
1286 ROTO-ROOTER SEWER SERVICE						
202102	04/05/22	93945		107-350-635-000	150.00	N N
Total For 1286 ROTO-ROOTER SEWER SERVICE:					\$150.00	
5262 SHI INTERNATIONAL CORP						
202365	04/05/22	B14867349	10018438	001-004-725-000	37,201.04	N N
202366	04/05/22	B14870828	10018438	001-004-725-000	5,298.56	N N
Total For 5262 SHI INTERNATIONAL CORP:					\$42,499.60	
5114 SIGNATURE SOUND & PRINTING						

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202104	04/05/22	3378		001-004-600-000	800.00	N N
202208	04/05/22	3377		107-350-615-000	195.00	N N
Total For 5114 SIGNATURE SOUND & PRINTING:					\$995.00	
1298 SIRCHIE ACQUISITION COMPANY LLC						
202105	04/05/22	05333348	10018706	001-010-559-000	222.76	N N
202106	04/05/22	0534339	10018706	001-010-559-000	277.93	N N
202374	04/05/22	536340		001-010-559-000	51.04	N N
Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:					\$551.73	
2954 S & J SUPPLIES						
202306	04/05/22	15089		001-050-559-000	67.87	N N
Total For 2954 S & J SUPPLIES:					\$67.87	
1287 S & K DOOR & SPECIALTY COMPANY						
202103	04/05/22	76221		001-016-560-000	100.00	N N
Total For 1287 S & K DOOR & SPECIALTY COMPANY:					\$100.00	
5378 SOUTHERN ASSN OF FORENSIC SCIENTISTS						
202107	04/05/22	31622		001-009-683-000	25.00	N N
Total For 5378 SOUTHERN ASSN OF FORENSIC SCIENTISTS:					\$25.00	
6205 SPARKLIGHT						
202108	04/05/22	111034765 COMM		107-350-559-004	6.18	N N
202404	04/05/22	32522		001-005-605-000	2,098.39	N N
Total For 6205 SPARKLIGHT:					\$2,104.57	
1802 SPORTS SPECIALTY						
202209	04/05/22	46138		107-350-559-019	196.00	N N
Total For 1802 SPORTS SPECIALTY:					\$196.00	
4813 STAPLES ADVANTAGE						
202109	04/05/22	3502310971		001-016-500-000	4.67	N N
202110	04/05/22	3502310972		001-016-500-000	4.33	N N
202111	04/05/22	3502310973		001-016-500-000	16.03	N N
202375	04/05/22	3500871667	10018691	001-011-500-000	325.41	N N
202376	04/05/22	3500871666	10018691	001-011-500-000	49.22	N N
Total For 4813 STAPLES ADVANTAGE:					\$399.66	
4193 STATE TREASURER						
202472	04/05/22	83121		610-000-109-000	2,848.18	N N
202473	04/05/22	93021		610-000-109-000	3,241.22	N N

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202474	04/05/22	103121		610-000-109-000	12,507.63	N N
202475	04/05/22			610-000-109-000	1,981.21	N N
202476	04/05/22	113021		610-000-109-000	14,717.47	N N
202477	04/05/22			610-000-109-000	1,456.18	N N
202478	04/05/22	123121		610-000-109-000	1,625.25	N N
202479	04/05/22			610-000-109-000	15,085.63	N N
202480	04/05/22	122		610-000-109-000	2,274.12	N N
202481	04/05/22			610-000-109-000	13,229.16	N N
202482	04/05/22	222		610-000-109-000	2,074.75	N N
202483	04/05/22			610-000-109-000	16,768.16	N N
Total For 4193 STATE TREASURER:					\$87,808.96	
6540 STRAIGHT UP AVIATION						
201997	04/05/22	3/31/22		001-082-600-000	4,000.00	N N
Total For 6540 STRAIGHT UP AVIATION:					\$4,000.00	
1503 STRIBLING EQUIPMENT, LLC						
202307	04/05/22	CS 5038986:01	10018752	001-050-572-000	232.65	N N
Total For 1503 STRIBLING EQUIPMENT, LLC:					\$232.65	
2578 STRICKLAND COMPANIES						
202377	04/05/22	698274-0		001-011-500-000	10.84	N N
202378	04/05/22	C 698274-0		001-011-500-000	-10.84	N N
202379	04/05/22	699574-0		001-011-500-000	5.70	N N
202496	04/05/22	700485-0		001-010-559-000	129.31	N N
Total For 2578 STRICKLAND COMPANIES:					\$135.01	
1317 SUNBELT FIRE INC.						
202112	04/05/22	333615		001-050-571-000	142.36	N N
Total For 1317 SUNBELT FIRE INC.:					\$142.36	
6581 TIMOTHY TATE						
202153	04/05/22	32122		001-010-570-000	26.27	N N
Total For 6581 TIMOTHY TATE:					\$26.27	
4342 TEAERRA FRISON						
202315	04/05/22	32822		107-350-890-000	150.00	N N
Total For 4342 TEAERRA FRISON:					\$150.00	
4342 TERITA THOMAS						
202193	04/05/22	31422		107-350-890-000	150.00	N N

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Total For 4342 TERITA THOMAS:					\$150.00	
1330 THOMPSON MACHINERY						
202113	04/05/22	PC110307507	10018754	001-050-572-000	552.52	N N
202114	04/05/22	PC110307508	10018753	001-050-572-000	621.02	N N
202115	04/05/22	PC110303110	10018695	001-050-573-000	220.22	N N
202116	04/05/22	PC110303111	10018694	001-050-573-000	251.73	N N
202308	04/05/22	PC110310329	10018685	001-050-572-000	621.02	N N
Total For 1330 THOMPSON MACHINERY:					\$2,266.51	
2753 THOMSON REUTERS - WEST						
202117	04/05/22	845934194		001-010-503-000	459.59	N N
Total For 2753 THOMSON REUTERS - WEST:					\$459.59	
4342 TONYA BROOKS						
202316	04/05/22	32822		107-350-890-000	150.00	N N
Total For 4342 TONYA BROOKS:					\$150.00	
4534 UNIFIRST CORPORATION						
202118	04/05/22	220 0814169		001-050-535-000	226.93	N N
202119	04/05/22	220 0813348		107-350-535-000	115.85	N N
202120	04/05/22	220 0814167		001-021-535-000	2,112.66	N N
202121	04/05/22	220 0813284		001-021-535-000	1,435.91	N N
202122	04/05/22	220 0813285		106-323-535-000	73.04	N N
202123	04/05/22	220 0814168		106-323-535-000	73.04	N N
202154	04/05/22	220 0814170		001-041-535-000	45.49	N N
202210	04/05/22	220 0814242		107-350-535-000	115.85	N N
202252	04/05/22	220 0815063		001-021-535-000	1,436.59	N N
202253	04/05/22	220 0815064		106-323-535-000	73.04	N N
202254	04/05/22	220 0815127		107-350-535-000	115.85	N N
202255	04/05/22	220 0185066		001-041-535-000	45.49	N N
202309	04/05/22	220 0815065		001-050-535-000	226.93	N N
202446	04/05/22	220 0815934		001-050-535-000	226.93	N N
202451	04/05/22	2200805394cr		001-021-535-000	-18.13	N N
202452	04/05/22	220 0809779		106-323-535-000	73.04	N N
202458	04/05/22	220 0807297		001-021-535-000	16.18	N N
Total For 4534 UNIFIRST CORPORATION:					\$6,394.69	
2875 UNION AUTO PARTS						

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202447	04/05/22	2297036		001-050-559-000	56.27	N N
202448	04/05/22	2297037		001-050-559-000	9.53	N N
Total For 2875 UNION AUTO PARTS:					\$65.80	
4807 UNITED RENTALS, INC						
202152	04/05/22	204219012-001		001-021-580-000	179.02	N N
Total For 4807 UNITED RENTALS, INC:					\$179.02	
6428 US BANK OPERATIONS CENTER						
202261	04/05/22	050122		225-004-841-000	95,287.50	N N
Total For 6428 US BANK OPERATIONS CENTER:					\$95,287.50	
5074 VERIZON						
202405	04/05/22	9901428416		001-005-605-000	939.75	N N
Total For 5074 VERIZON:					\$939.75	
1350 CAPITAL ONE- WALMART						
202345	04/05/22	1042000314	10018779	001-016-502-000	496.47	N N
202352	04/05/22	712670	10018770	107-350-559-009	415.05	N N
202353	04/05/22	724208		107-350-559-000	25.64	N N
Total For 1350 CAPITAL ONE- WALMART:					\$937.16	
6446 WALTERS CONSTRUCTION COMPANY						
202358	04/05/22	32422		316-021-682-000	63,323.03	N N
Total For 6446 WALTERS CONSTRUCTION COMPANY:					\$63,323.03	
1352 WATERS TRUCK & TRACTOR						
202124	04/05/22	01P104802		001-050-572-000	41.71	N N
202125	04/05/22	01P104929		001-050-572-000	189.82	N N
202126	04/05/22	01P104714	10018749	001-050-572-000	1,311.53	N N
202310	04/05/22	1P105043		001-050-572-000	36.90	N N
202311	04/05/22	1P105362		001-050-572-000	31.00	N N
Total For 1352 WATERS TRUCK & TRACTOR:					\$1,610.96	
4453 HILDRED M. WEBB						
202005	04/05/22	33122		106-323-648-000	116.67	N Y
Total For 4453 HILDRED M. WEBB:					\$116.67	
5728 LARRY WILLIAMS SR.						
202321	04/05/22	32822		107-350-498-000	950.00	N Y
Total For 5728 LARRY WILLIAMS SR.:					\$950.00	
1360 YOUNG WELDING SUPPLY INC						

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202449	04/05/22	1350003		001-050-572-000	148.02	N N
202450	04/05/22	1344732		001-050-559-000	45.80	N N
Total For 1360 YOUNG WELDING SUPPLY INC:					\$193.82	
Total For Checks:					\$1,028,725.91	
128 Check(s)					\$1,028,725.91	
14 Check overflow page(s)						
142 Checks with overflow pages						
1 Zero or Negative Checks					\$0.00	Will Not Print
GRAND TOTAL:			129 Vendors		\$1,028,725.91	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/17/2022 to 03/17/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
201942	03/17/22	404033609		107-350-626-000	414.02	N N
201943	03/17/22	4025480559		107-350-626-000	339.54	N N
201944	03/17/22	3015177344		107-350-626-000	226.59	N N
201945	03/17/22	3020305258		001-016-630-000	417.46	N N
Total For 3442 ATMOS ENERGY **:					\$1,397.61	
1060 COLUMBUS LIGHT & WATER DEPT.						
201946	03/17/22	1478429		001-041-630-000	58.57	N N
201947	03/17/22	1478430		001-041-630-000	51.19	N N
201948	03/17/22	1478629		107-350-630-000	132.25	N N
201949	03/17/22	1478630		107-350-632-000	13.72	N N
201949	03/17/22			107-350-633-000	13.72	N N
201950	03/17/22	1478634		107-350-630-000	23.75	N N
201951	03/17/22	1478636		107-350-632-000	20.58	N N
201951	03/17/22			107-350-633-000	20.58	N N
201952	03/17/22	1480299		107-350-632-000	20.58	N N
201952	03/17/22			107-350-633-000	20.58	N N
201953	03/17/22	1480318		107-350-630-000	23.75	N N
201954	03/17/22	1480319		107-350-632-000	65.17	N N
201955	03/17/22	1480320		107-350-632-000	30.87	N N
201955	03/17/22			107-350-633-000	30.87	N N
201956	03/17/22	1480321		107-350-630-000	78.11	N N
201956	03/17/22			107-350-631-000	178.72	N N
201956	03/17/22			107-350-632-000	13.72	N N
201956	03/17/22			107-350-633-000	13.72	N N
201957	03/17/22	1480322		107-350-630-000	23.75	N N
201958	03/17/22	1480323		107-350-630-000	44.72	N N
201959	03/17/22	1480324		107-350-630-000	23.75	N N
201960	03/17/22	1480325		107-350-630-000	132.34	N N
201961	03/17/22	1480326		107-350-632-000	30.87	N N
201962	03/17/22	1480327		107-350-630-000	155.79	N N
201963	03/17/22	1480328		107-350-630-000	17.53	N N
201964	03/17/22	1480329		107-350-632-000	48.02	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/17/2022 to 03/17/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
201965	03/17/22	1480330		107-350-632-000	13.72	N N
201966	03/17/22	1480331		107-350-632-000	24.01	N N
201967	03/17/22	1480332		107-350-630-000	23.75	N N
201968	03/17/22	1480333		107-350-630-000	23.75	N N
201969	03/17/22	1480334		107-350-630-000	23.75	N N
201970	03/17/22	1480335		107-350-630-000	44.52	N N
201971	03/17/22	1480337		001-041-630-000	23.75	N N
201972	03/17/22	1480338		107-350-630-000	47.84	N N
201973	03/17/22	1480340		107-350-630-000	90.73	N N
201974	03/17/22	1480341		107-350-632-000	13.72	N N
201974	03/17/22			107-350-633-000	13.72	N N
201975	03/17/22	1480342		107-350-632-000	48.02	N N
201976	03/17/22	1480343		107-350-630-000	23.75	N N
201977	03/17/22	1480344		107-350-630-000	23.75	N N
201978	03/17/22	1480441		107-350-630-000	192.26	N N
201978	03/17/22			107-350-632-000	20.58	N N
201978	03/17/22			107-350-633-000	20.58	N N
201979	03/17/22	1480442		107-350-632-000	13.72	N N
201979	03/17/22			107-350-633-000	13.72	N N
201980	03/17/22	1480443		107-350-630-000	29.39	N N
201981	03/17/22	1480444		107-350-630-000	23.85	N N
201981	03/17/22			107-350-632-000	20.58	N N
201982	03/17/22	1480445		107-350-630-000	28.09	N N
201983	03/17/22	1480446		107-350-630-000	23.75	N N
201984	03/17/22	1480611		107-350-632-000	20.58	N N
201985	03/17/22	1480612		107-350-630-000	31.89	N N
201986	03/17/22	1481440		107-350-630-000	23.75	N N
201987	03/17/22	1484906		001-041-630-000	24.62	N N
201988	03/17/22	1484908		001-041-630-000	25.70	N N
201989	03/17/22	1478732		107-350-630-000	37.53	N N
201990	03/17/22	1484917		001-041-630-000	39.81	N N
201992	03/17/22	1482342		001-016-630-000	278.74	N N

Total For 1060 COLUMBUS LIGHT & WATER DEPT.:**\$2,595.14****3624 COLUMBUS/LOWNDES CONVENTION &**

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/17/2022 to 03/17/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
201941	03/17/22	31522		104-004-698-000	87,552.47	N N
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$87,552.47	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
201940	03/17/22	31522		104-004-697-000	20,833.33	N N
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	
1676 LOWNDES COUNTY						
201939	03/17/22	31522		104-004-696-000	25,000.00	N N
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
Total For Checks:					\$137,378.55	
5 Check(s)					\$137,378.55	
4 Check overflow page(s)						
9 Checks with overflow pages						
GRAND TOTAL:			5 Vendors		\$137,378.55	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/24/2022 to 03/24/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
4342 JOSEPH HARRIS JR						
202313	03/24/22	3822		001-018-890-000	200.00	N N
Total For 4342 JOSEPH HARRIS JR:					\$200.00	
Total For Checks:					\$200.00	
1 Check(s)					\$200.00	
GRAND TOTAL:			1 Vendors		\$200.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/28/2022 to 03/28/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
5552 BRINDLEE MOUNTAIN FIRE APPARATUS, LLC						
202351	03/28/22	17830	10018792	102-016-725-000	205,000.00	N N
Total For 5552 BRINDLEE MOUNTAIN FIRE APPARATUS, LLC:					\$205,000.00	
Total For Checks:					\$205,000.00	
1 Check(s)					\$205,000.00	
GRAND TOTAL:			1 Vendors		\$205,000.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

MAYOR
KEITH GASKIN.

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
VACANT

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

March 29, 2022

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

Dear Mayor and Council Members:

I am presenting for your approval the promotion to Captain from Engineer for one Columbus Fire and Rescue Personnel. I request that the position be compensated at the standard rate of pay per hour. I recommend that this promotion become effective April 11, 2022.

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

Sincerely,



Martin Andrews
Fire Chief

MA/DT

THE COMMERCIAL DISPATCH

ESTABLISHED 1879

Pat Mitchell, Purchasing
City of Columbus
PO Box 1408
Columbus, MS 39703

March 8, 2022

Here is The Commercial Dispatch's bid to print the City of Columbus' legal announcements including, but not limited to, proceedings, ordinances, resolutions, legal advertisements and required notices.

First insertion: \$0.008 (0.08 cents) per word

Additional insertions: \$0.008 (0.08 cents) per word

The Dispatch offers advantages: a fully staffed office open Monday to Friday, 8 a.m. to 5 p.m. and six publishing days weekly offers the county flexibility on time-sensitive notices.

We appreciate the city's business and its trust in our ability to provide this service in years past. It is a responsibility we take very seriously.

Respectfully submitted,

Peter Imes
Publisher

The Packet
425 College Street
Columbus, MS 39701

March 24, 2022

Sealed bid for publication of legal notices to be opened at 10:00 a.m. on March 24, 2022.

Below is our bid for legal notices:

1st run: 0.0008 cents per word

2nd run: 0.0008 cents per word

Thank you for your consideration.

Justin Shelton
Managing Editor

MAYOR

KEITH GASKIN.

CITY COUNCIL

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

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER
VACANT

POLICE CHIEF
FREDERICK C. SHELTON

FIRE CHIEF
MARTIN L. ANDREWS

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

March 30, 2021

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

RE: LEGAL PUBLICATIONS/ADVERTISING BIDS

Dear Mayor and Council Members:

Please find listed below bid tabulations for Publication of Legal Notices and Proceedings for 2022 – 2023. I recommend that you award the bid to The Packet, to be effective April 11, 2022.

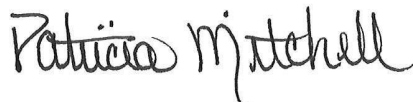
THE PACKET:

1st run	0.0008 cents per word
2nd run	0.0008 cents per word

THE COMMERCIAL DISPATCH:

1st insertion	\$0.008 (0.08 cents) per word
Additional Insertions	\$0.008 (0.08 cents) per word

Sincerely,



Patricia Mitchell

Attachments

CITY OF COLUMBUS

BEP

BLIGHT ELIMINATION PROGRAM

PROGRAM GUIDE

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SECTION I: GENERAL INFORMATION

A. OVERVIEW

The City of Columbus will establish a Blight Elimination Program (BEP). This program will be funded by the use of ARPA funds. The goal is not only to demolish abandoned structures but to follow all of the allowable actions under the ARPA Final Rules. These actions are as written in the Final Rule: See Attachment A.

The Blight Elimination Program will also allow the City to demolish blighted properties and offer a variety of other uses for the cleared properties including green spaces and redevelopment.

B. CITY CONTACT INFORMATION

The City's Office of Planning & Community Development has the day-to-day operation responsibility over the Blight Elimination Program. All correspondence should be directed to:

George H. Irby
City of Columbus
Office of Planning & Community Development
1609 Main Street (physical address)
Columbus, MS 39701
girby@columbusms.org
(662) 364-1898

P. O. Box 1408 (mailing address)
Columbus, MS 39703-1408

C. TARGET AREAS

The BEP funds will be limited to areas as identified in the ARPA Final Rule as hardest hit areas.

SECTION II: ELIGIBILITY

A. ELIGIBLE PROPERTIES

Eligible properties will include dilapidated unoccupied structures and overgrown lots. Some structures that are abandoned will be renovated at a reasonable cost.

BEP funds may only be used for the acquisition and demolition of vacant blighted structures in targeted areas. Properties must not be legally occupied at the time of any review or approval for BEP activities. For additional uses of funds see Attachment A.

- *Manufactured/Mobile Homes.* Manufactured or mobile homes are eligible for acquisition and demolition using a BEP award only if the manufactured or mobile home meets the BEP requirements and is permanently affixed to the real estate. "Permanently affixed" means wheels, axles, and tongue have been removed, property is attached to the land, and property was classified and taxed as real estate by the jurisdiction.
- *Historic Properties.* Eligible properties must not be listed on a local, state, or national historic register. All properties will be subject to a Section 106 Review by the Mississippi Department of Archives and History.

All properties must be owned by the City prior to demolition. The City may acquire the properties through tax foreclosure, purchase of tax liens, forfeiture, donation, purchase, or other means. Properties already owned by the City are also eligible as long as the City is not the owner that caused the property to become dilapidated. All properties must be condemned prior to demolition.

B. ELIGIBLE COST

All expenses must be reasonable and necessary.

- Acquisition Costs.** Acquisition Costs are limited to the purchase price and related costs associated with the acquisition of a parcel of real property. The acquisition costs should include the payment and release of all liens against the real estate. An attorney will be used when purchasing or selling properties acquired or demolished with BEP funds.
- Property Maintenance.** Property Maintenance fees of \$1,000 per year per lot will be available for three years after the demolition activity occurs if still owned by the City. Each property must be maintained at least each once each quarter.

C. ELIGIBLE ACTIVITIES

BEP funds may only be used for the acquisition and demolition of structures that are blighted and abandoned. Structures located on any real property purchased with BEP funds must be demolished or rehabbed.

1. Demolition must be completed by licensed contractors. All debris resulting from demolition must be removed and deposited in state licensed landfills. Clean fill dirt must be provided.
2. A chart of eligible activities associated with demolition and the extent to which the expenses may be paid with BEP awards are listed in the Allowable Expense Chart.
3. BEP funds may be used to acquire properties for the purpose of demolishing residential structures located on that parcel. Properties may be purchased from third parties, at tax sale, at sheriff sale, or through the purchase of an outstanding tax sale certificate. This list is not an exclusive list of the means through which property may be acquired for demolition.
4. Title to a property must be held by the City prior to demolition of that property.
5. Demolition activities may not commence until clear title to the real property is held by the City.
6. All approved acquisition and demolition activities must occur within six (6) months of taking ownership.
7. Manufactured or mobile homes are eligible for acquisition and demolition using a BEP award only if the manufactured or mobile home meets the terms of the BEP and is permanently affixed to the real estate. Permanently affixed means wheels, axles, and tongue have been removed, property is attached to the land, and property was classified and taxed as real estate by the jurisdiction.

D. INELIGIBLE ACTIVITIES

Any questions about whether an activity is eligible should be referred to the City Council. It is the job of the City to determine whether the activity is eligible prior to engaging in the activity.

The following items are considered ineligible activities for BEP:

- Realtor's fees in excess of six (6) percent shall not be paid for the acquisition of any qualifying property if the acquisition is made with a BEP award.
- Administrative and/or attorney fees associated with the drafting, review, negotiation and/or litigation of any vendor contract.
- Realtor fees or closing costs for the sale of a lot post demolition.
- Institutions that discriminate on the basis of race, color, national origin, sex religion, familial status, disability, sexual orientation, or gender identity in policy or in practice.

SECTION III: CITY'S RESPONSIBILITY

A. PROGRAM REPORTING

The Office of Planning & Community Development will follow all ARPA reporting guidelines and make quarterly progress reports to the City of Columbus and Lowndes County.

B. FAIR AND OPEN COMPETITION

The City must commit to awarding work through fair and open competition. Demolition contractors must be selected using the State/HUD procurement process. Selection of other professionals to carry out work must pay only necessary and reasonable costs for services. If public bid process is not practicable for the nature of the work, the jurisdiction must state how professionals have been selected to ensure that BEP funds pay only necessary and reasonable costs. Professionals include legal and appraisal services.

C. CONFLICT OF INTEREST

The City must provide written policy that addresses how it handles potential conflict of interest or reports of conflict of interest between employees of the jurisdiction, contractors, and other business that will be directly contracted by the jurisdiction to carry out the work.

SECTION IV: PROPERTY DEMOLITION PROCESS

A. PRE-DEMOLITION

Prior to any demolition activity, the City must procure bids for demolition contract.

1. Procure Bids for Demolition Contract

Work undertaken to complete blight elimination activities must be awarded through full and open competition consistent with practices required under federal, state, and local laws. Policies being followed to solicit the services of contractors for BEP projects must, at a minimum, be in compliance with Federal regulations located at 2 CFR Part 200.

At a minimum, all contractor bids for BEP work must:

- a. be competitively bid out;
- b. prohibit receiving a single quote from a single source;
- c. prohibit placing unreasonable requirements on firms to bid;
- d. prohibit those who worked on request for proposals from bidding;
- e. prohibit noncompetitive pricing practices between affiliated companies;
- f. use sealed (anonymous) bids;
- g. solicit offers for smaller contracts from an adequate number of qualified bidders from a public request for proposal; and
- h. take affirmative steps to use minority and women owned businesses.

All bid notices must be published at least ten (10) business days before the date bids are due. A minimum of two bids are required. If less than two bids are received after first solicitation, then a second solicitation of bids must be conducted.

A Bid Tabulation Form will be completed to list all bids received. Contracts should be awarded to the lowest bid. If for any reason the lowest bid is not selected, justification must be provided to the City. The City reserves the right to deny the acceptance of a contract award that does not meet the City's requirements.

Pre-Demolition Required Documentation:

- **Evidence that the City owns the Property**

The City is required to hold title to the property prior to demolition. Evidence of ownership of the property may be submitted in the form of a deed to the property or a copy of the title insurance. The title holder's name on the documentation must be consistent with the

name listed on the Mississippi Secretary of State's Certificate of Good Standing, which must be provided. Failure to provide evidence of ownership by the City will render the property ineligible for BEP funding.

- **Title Opinion Letter**
The City will obtain evidence of clear title from an attorney.
- **Closing Statement for Property Acquisition** (acquisition only)
The BEP funds will purchase properties up to \$6,000, based on the fair market value of the vacant lot. Evidence of the acquisition costs in the form of a Closing Statement (HUD-1 Settlement Statement) must be submitted to the City.
- **Copy of Public Advertisement for Demolition Bids.**
The City will provide a copy of the Public Notice that was used for dissemination to the public/media to advertise for demolition bids.
- **Bid Tabulation Sheet**
Provide a tabulation of all the bids received, including the winning bid.
- **Asbestos Testing Quotes**
Provide copies of all asbestos testing quotes received (a minimum of two must be provided)
- **Demolition Contract**
Provide a copy of the Demolition Contract for the winning bid. The demolition contract must at a minimum contain the following:
 - Total amount of money to paid for the work;
 - Responsibilities, terms and conditions for all parties;
 - Daily property maintenance and site cleanup provisions;
 - Requirements and limitations regarding sub-contractors, if any;
 - Work specifications;
 - Signatures of parties and dated;
 - Procedures for inspections, payments, changes in the scope or cost of work, resolving disputes and/or termination of the contract;
 - Requirements, if any, regarding the release of liens; and
 - Any applicable warranties
- **Copy of Contractor's License and Liability Insurance**
Provide a copy of the selected contractor's license and liability insurance.

- **Appraisal (if needed)**
An appraisal must be conducted by a licensed appraiser. The appraisal must include the value of the land and the value of the structure.
- **Copy of Survey or Legal Description**
Provide documentation showing the legal description of each property.
- **Current Photos of the Property**
Provide at a minimum: (1) a photo of the entire lot; (2) a photo of the street scene; (3) photos of all sides of the structure to be demolished; and (4) a photo of the neighborhood.
- **Letter from MDAH**
Submit a copy of the letter from the Mississippi Department of Archives and History (MDAH) that clears the property of the Section 106 Review
- **Asbestos Testing Report**
Provide a copy of the Asbestos Testing Report. If asbestos is detected, evidence of proper removal must be documented prior to funding.

2. LETTER TO PROCEED

Upon submission of all required documentation and execution of the closing documents the City will issue a Letter to Proceed that includes a list of all properties that have been cleared for demolition

All properties must complete the demolition process within one hundred eighty (180) days of the issuance date of the first Letter to Proceed. Failure to meet this deadline may result in funds being de-obligated.

B. DEMOLITION

Demolition must be completed by a licensed contractor. All debris resulting from demolition must be removed and deposited in state licensed landfills. Clean fill dirt must be provided to fill any basements, cellars or crawl spaces. The site must be left clean and safe from any haphazard materials.

C. POST-DEMOLITION

1. Post-Demolition Required Documents

Upon completion of the demolition process the City must obtain the following documents:

- Final Invoices/Receipts
- Evidence that the Contractor has been paid
- Letter of Attestation
- Photos of Property
- Evidence of Asbestos Removal

2. Post-Demolition Site Visit

The assigned Field Compliance Monitor will conduct a site visit to verify that the demolition has been completed and the site meets BEP requirements. The Monitor will complete and submit a Field Compliance site Visit Report along with current photos of the property to the City. Funds will not be released if the site does not meet all BEP requirements.

SECTION V: COMPLIANCE

A. MAINTENANCE

The City is required to maintain the property at least quarterly throughout the Compliance Period. Maintenance includes, but is not limited to, mowing grass, removing trash and debris from site, raking leaves, and trimming hedges and bushes.

B. RECORD-KEEPING AND FILE MAINTENANCE

The City is required to retain a copy of documentation related to the Blight Elimination Program within its files.

C. QUARTERLY REPORTING

Program Performance Quarterly Status Reports will be completed for all projects that have been approved for BEP funding. Information pertaining to the properties must be current and consistent with the properties approved in the original application.

D. FUNDING

All funds for the Blight Elimination Program will be placed in a special Blight Removal Account at the bank where the City has its General Fund Account.

ATTACHMENT A

Eligible Activities under ARPA

- Rehabilitation, renovation, maintenance, or costs to secure vacant or abandoned properties to reduce their negative impact
- Costs associated with acquiring and securing legal title of vacant or abandoned properties and other costs to position the property for current or future productive use
- Removal and remediation of environmental contaminants or hazards from vacant or abandoned properties, when conducted in compliance with applicable environmental laws or regulations
- Demolition or deconstruction of vacant or abandoned buildings (including residential, commercial, or industrial buildings) paired with greening or other lot improvements as part of a strategy for neighborhood revitalization
- Greening or cleanup of vacant lots, as well as other efforts to make vacant lots safer for the surrounding community
- Conversion of vacant or abandoned properties to affordable housing
- Inspection fees and other administrative costs incurred to ensure compliance with applicable environmental laws and regulations for demolition, greening, or other remediation activities

MAYOR

KEITH GASKIN.

CITY COUNCIL

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

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER
VACANT

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

March 29, 2022

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

RE: 2018 Home Investment Partnership Program
Request to Award Contracts

Dear Mayor and Council:

On January 20 and February 6, 2022, the City of Columbus advertised for sealed bids to reconstruct two (2) homes on the above-referenced program. A bid opening was held on February 24, 2022 and only one contractor, Clay Construction Company submitted bids.

The City re-advertised on February 27 and March 6, 2022. The City received bid from Dismukes Construction Group, Clay Construction Company and Corporate Vision, Inc. (see attached). The bid opening was held on March 28, 2022.

I am requesting the City to accept the bids from Dismukes Construction Group and award contracts for reconstruction of the following homes:

Homeowner Name	Address	Amount
Carolyn Egnew	1405 6 th Street South	\$128,240.00
Catherine Holt	1101 19 th Street North	\$134,960.00

Thank you for your assistance. If you have any questions or need additional information, please contact me at (662) 245-5068.

Sincerely,

George H. Irby

George H. Irby
Interim Director

LBP/lp

Attachments

CAROLYN EGNEW
1405 6TH ST. S

Dismuke Development Group
P.O. Box 2981
Columbus, MS 39704
Rod and Lenton Dismukes, Owners
662-336-0968, 662-352-4862



BUILDER'S CONTRACT

This is a proposal bid for the construction of a new single residence.

Owner's Name: Carolyn Egnew

Property Address: 1405 6th St. South
Columbus, MS 39701

The following contract is submitted by Rod Dismukes and Lenton Dismukes

February 25, 2022

Date

Contractor

Dismuke Development Group

By: Rod Dismukes and Lenton Dismukes

Title: Owners

Work Description

Estimated Cost

Winchester "Two Bedroom" Plan

The existing structure will be demolished, and contractor will haul off all trash and debris before beginning on new home.

The house will be on a concrete slab 4" reinforced with 6x6, #10-gauge wire mesh (or fiber mesh), rebar over 6 mil-ply over 4" gravel. Heating and cooling square footage is 1,116. The house will consist of a master bedroom, master bathroom, #2-bedroom, #2 full bathroom, living room, dining room, kitchen, utility room, patio, and carport.

The contractor agrees to build the house according to the specified Winchester "Two Bedroom" plans.

The contractor will obtain all permits and all materials, which will be top grade quality material. All nails will be strict conformance. All smoke detectors will be hand wired, installed, and interconnected with a battery back-up.

Beginning date of construction TBT.
(90 days estimated Construction Time)

Total cost for all labor and materials which also includes the demolition of the existing structure as well as hauling off all trash and debris will be \$128,240.

Dismuke Development Group
P.O. Box 2981
Columbus, MS 39704
Rod and Lenton Dismukes, Owners
662-336-0968, 662-352-4862



By signing below, I acknowledge that I understand all construction work that will be completed by Dismuke Development Group. If any changes are to be made, they will be done so in writing and signed by the contractor and property owner/representative.

Carolyn Egnew

Date

Dismuke Development Group

Date

CORPORATE VISION, INC

8318 Durelee Lane Suite 205 • Douglasville, GA 30134 • Phone: 770-675-6794

QUOTE

INVOICE TO
<i>Office of Planning and Community Development (Attn: 2018 Home Rehabilitation) 1609 Main Street Columbus, Mississippi 39701</i>

DATE	QUOTE NO.
3/22/2022	528

P.O. NO.	TERMS
	Progress payments

DESCRIPTION	COST
<u>Corporate Vision Inc will provide labor, material, equipment, etc for all work according to the specifications:</u> Catherine Holt 1101 19th Street North Columbus, MS 39701 demolish the existing structure including disposal and site preparation and build new house according to the plans, drawings, modifications and all residential building codes. \$226,500 [REDACTED] demolish the existing structure including disposal and site preparation and build new house according to the plans, drawings, specifications and all residential building codes. [REDACTED] Corporate Vision, Inc. will conduct a basic construction clean up at completion of job <i>All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders. All agreements contingent upon strikes, accidents or delays beyond our control</i>	
WE APPRECIATE YOUR BUSINESS Quote expires in 30 days	



1701 Ranch Road, Tupelo, MS 38804
662.397.0158 (cell)
1.877.310.2756 (fax)
clay_construction@comcast.net
www.terryclayconstructionllc.com

March 27, 2022

TO: Mr. George Irby
City of Columbus Office of Planning & Community Development
1621 Main Street
Columbus, MS 39701

New House Build: Start-To-Finish -Winchester House Plans

Terry Clay Construction, LLC propose to provide materials, labor and equipment needed to build a new house at 1405 6th St. S., Terry Clay Construction, LLC will perform work stated in accordance with the **Winchester** / two-bedroom plan drawings, specifications, and all residential building codes for a total price of \$189,180.10 (One hundred eighty-nine thousand one hundred eighty dollars and ten cents).

TO INCLUDE:

1. Demo existing house located on property
2. Complete all site work needed for new build
3. Build house according to the Winchester building plans, specs, and all residential building codes
4. Rough-in and finish plumbing
5. Rough-in and finish electrical
6. Rough-in and finish Hvac- 2.5-ton unit
7. Pouring of footers and concrete slab
8. Install vinyl siding, soffit, and facial on exterior of home
9. Installing architect shingles on roof
10. Install attic and walls insulation
11. Hang and finish drywall
12. Installing all floor coverings (vinyl or carpet)-**Allowance allowed**
13. Installing all plumbing fixtures (**allowance for finish plumbing fixtures**)
14. Install all lightening (**allowance allowed for lights and ceiling fans**)
15. Install all doors, baseboards, and trim
16. All priming and painting
17. Install white single-hung low E windows with grids
18. Install basic raised panel white cabinets in kitchen and vanities in bathrooms)
19. Installing a (40 gal. hot water heater)

20. Install all (2) toilets 1 each bathroom
21. Install all countertops (**According to plans**)
22. Install a tub/shower combo in each bathroom
23. Install all closet shelving and close hanging bars
24. Install exterior shutters on front of house
25. Install a 18 cu ft. Refrigerator with ice-maker
26. Install a 4-burner electric or gas range
27. Install a 30" vented or ventless vent-hood
28. Install kitchen sink (**see plans**)
29. Install basic washer and dryer
30. Install fertilizer around the new house
31. Haul away all debris from work performed

TO EXCLUDE:

1. Any other on - site improvements
2. Anything not listed under **TO INCLUDE**

OPTIONS:

1. Any requirements that are not listed under **TO INCLUDE** or **included in house plans** will be the responsibility of **owners**.

******NOTE 1:** Any changes will be added to a **Change Order** and must be approved before any changes are made.

SIGNATURES:

DATE :


Terry Clay – President
Terry Clay Construction, LLC

3-24-22

CATHERINE HOLT
1101 19TH ST. N

Dismuke Development Group
P.O. Box 2981
Columbus, MS 39704
Rod and Lenton Dismukes, Owners
662-336-0968, 662-352-4862



BUILDER'S CONTRACT

This is a proposal bid for the construction of a new single residence.

Owner's Name: Catherine Holt

Property Address: 1101 19th St. North
Columbus, MS 39701

The following contract is submitted by Rod Dismukes and Lenton Dismukes

February 25, 2022

Date

Contractor

Dismuke Development Group

By: Rod Dismukes and Lenton Dismukes

Title: Owners

Work Description

Estimated Cost

Hardy "Three Bedroom" Plan

The existing structure will be demolished, and contractor will haul off all trash and debris before beginning on new home.

The house will be on a concrete slab 4" reinforced with 6x6, #10-gauge wire mesh (or fiber mesh), rebar over 6 mil-ply over 4" gravel. Heating and cooling square footage is 1,262. The house will consist of a master bedroom, master bathroom, #2-bedroom, #3-bedroom, full bathroom, living room, dining room, kitchen, patio, and carport.

The contractor agrees to build the house according to the specified Hardy "Three Bedroom" plans.

The contractor will obtain all permits and all materials, which will be top grade quality material. All nails will be strict conformance. All smoke detectors will be hand wired, installed, and interconnected with a battery back-up.

Beginning date of construction TBT.
(90 days estimated Construction Time)

Total cost for all labor and materials which also includes the demolition of the existing structure as well as hauling off all trash and debris will be \$134,960.

Dismuke Development Group
P.O. Box 2981
Columbus, MS 39704
Rod and Lenton Dismukes, Owners
662-336-0968, 662-352-4862



By signing below, I acknowledge that I understand all construction work that will be completed by Dismuke Development Group. If any changes are to be made, they will be done so in writing and signed by the contractor and property owner/representative.

Catherine Holt

Date

Dismuke Development Group

Date



1701 Ranch Road, Tupelo, MS 38804

662.397.0158 (cell)

1.877.310.2756 (fax)

clay_construction@comcast.net

www.terryclayconstructionllc.com

March 27, 2022

TO: Mr. George Irby
City of Columbus Office of Planning & Community Development
1621 Main Street
Columbus, MS 39701

New House Build: Start-To-Finish -Hardy House Plans

Terry Clay Construction, LLC propose to provide materials, labor and equipment needed to build a new house at 1101 19th St. N., Terry Clay Construction, LLC will perform work stated in accordance with the **Hardy** / three-bedroom plan drawings, specifications, and all residential building codes for a total price of \$212,029.56 (Two hundred twelve thousand twenty-nine dollars and fifty-six cents).

TO INCLUDE:

1. Demo existing house located on property
2. Complete all site work needed for new build
3. Build house according to the Hardy building plans, specs, and all residential building codes
4. Rough-in and finish plumbing
5. Rough-in and finish electrical
6. Rough-in and finish Hvac- 2.5-ton unit
7. Pouring of footers and concrete slab
8. Install vinyl siding, soffit, and facial on exterior of home
9. Installing architect shingles on roof
10. Install attic and walls insulation
11. Hang and finish drywall
12. Installing all floor coverings (vinyl or carpet)-**Allowance allowed**
13. Installing all plumbing fixtures (**allowance for finish plumbing fixtures**)
14. Install all lightening (**allowance allowed for lights and ceiling fans**)
15. Install all doors, baseboards, and trim
16. All priming and painting
17. Install white single-hung low E windows with grids
18. Install basic raised panel white cabinets in kitchen and vanities in bathrooms)
19. Installing a (40 gal. hot water heater)
20. Install all (2) toilets 1 each bathroom

21. Install all countertops (**According to plans**)
22. Install a tub/shower combo in each bathroom
23. Install all closet shelving and close hanging bars
24. Install exterior shutters on front of house
25. Install a 18 cu ft. Refrigerator with ice-maker
26. Install a 4-burner electric or gas range
27. Install a 30" vented or ventless vent-hood
28. Install kitchen sink (**see plans**)
29. Install basic washer and dryer
30. Install grass seeds and fertilizer around the new house
31. Haul away all debris from work performed

TO EXCLUDE:

1. Any other on - site improvements
2. Anything not listed under **TO INCLUDE**

OPTIONS:

1. Any requirements that are not listed under **TO INCLUDE** or **included in house plans** will be the responsibility of **owners**.

******NOTE 1:** Any changes will be added to a **Change Order** and must be approved before any changes are made.

SIGNATURES:

DATE :



Terry Clay - President
Terry Clay Construction, LLC

3-27-22

CORPORATE VISION, INC

8318 Durelee Lane Suite 205 • Douglasville, GA 30134 • Phone: 770-675-6794

QUOTE

INVOICE TO
Office of Planning and Community Development (Attn: 2018 Home Rehabilitation) 1609 Main Street Columbus, Mississippi 39701

DATE	QUOTE NO.
3/22/2022	528

P.O. NO.	TERMS
	Progress payments

DESCRIPTION	COST
<u>Corporate Vision Inc will provide labor, material, equipment, etc for all work according to the specifications:</u> 1405 8th Street South Columbus, MS 39701 Demolish the existing structure (including disposal and site preparation) and build new house according to the plans, drawings, specifications and all residential building codes 1405 8th Street South Columbus, MS 39701 Demolish the existing structure (including disposal and site preparation) and build new house according to the plans, drawings, specifications and all residential building codes 5187 #001 Corporate Vision, Inc. will conduct a basic construction clean up at completion of job All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders. All agreements contingent upon strikes, accidents or delays beyond our control	
WE APPRECIATE YOUR BUSINESS Quote expires in 30 days	

MAYOR

KEITH GASKIN.

CITY COUNCILETHEL STEWART
JOSEPH W. MICKENS, SR.
RUSSELL GREENE
PIERRE D. BEARD, SR.
STEPHEN JONES
JACQUELINE DICICCO**CHIEF OPERATIONS OFFICER**

JAMMIE GARRETT

CITY OF COLUMBUSPOST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703**CFO/SECRETARY-TREASURER**

VACANT

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

March 29, 2022

Mayor Keith Gaskin
and Members of Columbus City Council
City of Columbus
Post Office Box 1408
Columbus, MS 39203-1408RE: 2018 Home Investment Partnership Program
Request to Award Contracts

Dear Mayor and Council:

On December 29, 2021 & January 5, 2022 the City of Columbus advertised for the rehabilitation of seven (7) homes on the above-referenced program. The City received bids from Clay Construction. The bid opening was held on January 28, 2022.

On February 4 & 11, 2022, the City of Columbus re-advertised. Again, the City only received bids from Clay Construction Company. The bid opening was held on March 14, 2022.

I am requesting the City to accept the bids from Clay Construction and award contracts for rehabilitation of the following homes:

Homeowner Name	Address	Amount
Douglas & Mary Cockrell	223 20 th Street North	\$41,206.79
Girlo Melissa Johnson	104 Deerfield Drive	\$15,248.41
Sheryl Pusha Hudson	1103 19 th Street North	\$45,132.99
Doris Williams	2214 5 th Avenue South	\$35,314.07

Thank you for your assistance. If you have any questions or need additional information, please contact me at (662) 245-5068.

Sincerely,

*George H. Irby*George H. Irby
Interim Director

LBP/lp

Attachments

CITY OF COLUMBUS
HOME INVESTMENT PARTNERSHIP PROGRAM
COST ESTIMATE/WORK WRITE-UP

OWNER'S NAME: DOUGLAS & MARY COCKRELL

PROPERTY ADDRESS: 223 20TH STREET NORTH

DESCRIPTION OF WORK	ESTIMATED COST
INTERIOR	

1. **LIVING ROOM.**

Tear out floor in Living Room. Jack and Level. Dig holes and pour footings where new cement piers will be installed. Replace damaged or rotten joists where necessary. Install new ¾" inch plywood overlayment, new 10 mil. Congoleum vinyl and new wooden baseboards.

\$5,109.30

2. **BATHROOM.**

Tear out floor in Bathroom. Jack and Level. Dig holes and pour footings where new cement piers will be installed. Replace damaged or rotten joists where necessary. Install new ¾" inch plywood overlayment, new 10 mil. Congoleum vinyl and new wooden baseboards.

\$1,352.33

3. **HALLWAY.**

Tear out floor in Hallway. Jack and level. Dig holes and pour footings where new cement piers will be installed. Replace damaged or rotten joists where necessary. Install new ¾" inch plywood overlayment, new 10 mil. Congoleum vinyl and new wooden baseboards.

\$6,791.16

NOTE: Please allow \$14.00 per sq. ft. for vinyl purchase and installation. Provide homeowner with samples.

4. **ELECTRICAL**

Install new GFIC outlets in Kitchen and in Bathroom. Install additional outlet in Living Room and repair existing ones. Install two (2) additional smoke detectors tied into existing electrical with batter back up.

\$2,016.12

5. **PLUMBING.**

Install a new 5 ft. (3-piece, snap-together) walk in shower tub including faucet accessories, shower head and drain assembly kit in Bathroom #2.

\$5,093.37

DESCRIPTION OF WORK

**ESTIMATED
COST****6. HEATING COOLING.**

Install a three (3) ton heating and cooling unit including all duct work, outside and inside unit, and all other components.

\$8,064.51

Please be advised that Mississippi Department of Environment Quality (MDEQ) will be performing compliance activities associated with Lead-based Paint regulations. Compliance activities may include site inspections and records reviews.

Total Rehabilitation Cost Estimate: \$41,206.79

Submitted By: 

Date: 3-14-22

CITY OF COLUMBUS
HOME INVESTMENT PARTNERSHIP PROGRAM
COST ESTIMATE/WRITE-UP

OWNER'S NAME: GIRLO MELISSA JOHNSON

PROPERTY ADDRESS: 104 DEERFIELD

DESCRIPTION OF WORK	ESTIMATED COST
----------------------------	---------------------------

EXTERIOR

1. ROOF.

- | | |
|--|--------------------|
| A. Remove existing shingles. Replace shingles with 20-year, guaranted , fiberglass shingles. | \$ <u>7,696.66</u> |
| B. Replace fascia and soffit boards around perimeter of roof wherever needed. | \$ <u>1,952.46</u> |

2. WINDOWS AND DOORS.

- | | |
|---|--------------------|
| A. Replace broken window pane in Bedroom #1. | \$ <u>477.64</u> |
| B. Install caulking around all windows and weather-stripping around exterior doors. | \$ <u>707.41</u> |
| C. Repair sliding rear door in Kitchen. Install new handle and put back on track. | \$ <u>1,697.79</u> |

INTERIOR

3. BATHROOM.

- | | |
|--|--------------------|
| A. Install a new "snap together" 5 ft. walk-in shower stall with new faucet accessories, new shower head and new drain assembly kit. Install caulking and trim in all areas that are needed. | \$ <u>1,810.97</u> |
| B. Install a new handicap commode including seat, cover and new wax seal. Anchor properly to the floor and install caulking around bottom. | \$ <u>537.63</u> |
| C. Install a new grab bar securely anchored to stud in the wall. (Consult homeowner about location.) | \$ <u>367.85</u> |

Please be advised that Mississippi Department of Environment Quality (MDEQ) will be performing compliance activities associated with Lead-based Paint regulations. Compliance activities may include site inspections and records reviews.

Total Rehabilitation Cost Estimate: \$ 15,248.41

Submitted By: 

Date: 3-14-22

CITY OF COLUMBUS
HOME INVESTMENT PARTNERSHIP PROGRAM
WRITE-UP/COST ESTIMATE

OWNER'S NAME: **SHERYL PUSHA**

PROPERTY ADDRESS: 1103 19TH STREET NORTH

DESCRIPTION OF WORK	ESTIMATED COST
----------------------------	-----------------------

EXTERIOR

1. UNDERPENDING.

- A. Install handicap ramp on side door to meet City Building Code.
- B. Repair access door for crawl space.

\$ 1,528.01
\$ 282.97

INTERIOR

2. KITCHEN (14' X 17').

- A. Remove existing base cabinet. Cut out approximate 9' X 9' section of flooring in the area of the removed cabinet. Jack and level floor. Dig holes and pour in cement and cover with flat blocks for additional piers. Replace damaged sills and joists. Put back ¾" plywood overlayment in cut section. Install new 10 mil Congoleum vinyl over entire floor. (Please allow \$14 per sq. ft. for carpet purchase and installation throughout entire structure). Provide homeowner with samples.
- B. Install a new 5' base cabinet including a double bowl stainless steel sink, faucet accessories and a new counter top. (Consult homeowner whether to stain or paint cabinet).

\$ 8,488.97

\$ 3,961.52

3. BEDROOM #1.

Tear out existing flooring, Jack and level floor. Dig holes and pour in cement and cover with flat blocks. Place additional piers or replace existing ones in this area. Replace damaged joist sills. Put back ¾" plywood overlayment. Install new 10 mil Congoleum vinyl over entire floor.

\$ 4,753.82

DESCRIPTION OF WORK

**ESTIMATED
COST****4. BEDROOM #2.**

- A. Cut out approximate 8' X 12' section of floor. Jack and level floor. Dig holes and pour in cement and cover with flat blocks. Place additional piers or replace existing ones in this area. Replace damaged sills and joist. Put back $\frac{3}{4}$ " plywood overlayment in cut section. Install new 10 mil. Congoleum vinyl over entire floor.

\$ 3,593.66

5. BEDROOM #3.

- A. Hang, finish and paint sheetrock in ceiling.

\$ 1,358.23

6. HALLWAY.

- A. Cut out entire hallway. Jack and level floor the length of hallway on right side (North side). Dig holes and pour in cement covered with flat blocks. Install approximately six (6) new piers approximately 6' apart. Install new $\frac{3}{4}$ " plywood overlayment, new 10 mil. Congoleum vinyl and new wooden baseboards.

\$ 4,187.89

7. BATHROOM 1.

- A. Tear out floor in Bathroom #1. Jack and level. Dig holes, pour concrete footings and install new concrete block piers upon flat blocks. Place joists and sills wherever needed. Install new $\frac{3}{4}$ " plywood overlayment, new 10 mil. Congoleum vinyl and new wooden baseboards.

\$ 5,432.94

- B. Install new walk-in shower, new shower head, and accessories.

\$ 3,508.77

8. ELECTRICAL

- A. Repair two (2) outside GFCI outlets located at front and side entrances.

\$ 848.90

- B. Install new light fixture above Kitchen sink.

\$ 396.15

9. **PLUMBING.**

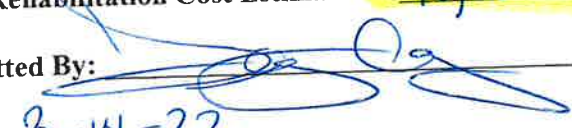
- A. Install two (2) new elongated handicap commodes in Bathroom #1 and Bathroom #2 in place of existing ones. Please include new wax seals, new seat/cover and caulking around bottom of each.
- B. Re-plumb entire Kitchen and washing machine to comply with National Plumbing Code.

\$1,358.23

\$5,432.93

Please be advised that Mississippi Department of Environment Quality (MDEQ) will be performing compliance activities associated with lead-based paint regulations. Compliance activities may include site inspections and records reviews.

Total Rehabilitation Cost Estimate: \$45,132.99

Submitted By: 

Date: 3-14-22

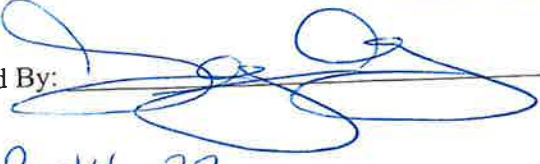
**CITY OF COLUMBUS
HOME INVESTMENT PARTNERSHIP PROGRAM
COST ESTIMATE/WRITE-UP**

OWNER'S NAME: DORIS WILLIAMS

PROPERTY ADDRESS: 2214 5th Avenue South

DESCRIPTION OF WORK	ESTIMATED COST
1. HEATING COOLING. Install a three (3) ton heating and cooling unit including all duct work, outside and inside unit and all other components.	\$ <u>8,488.96</u>
2. INSULATION. Install at least ten (10) inches of insulation (R-30 value) into attic of entire structure.	\$ <u>2,942.84</u>
3. GROUND FAULT CIRCUIT INTERRUPTERS (GFCI). Install GCI receptacles at the kitchen and bath.	\$ <u>3,169.21</u>
4. WINDOWS. Remove existing windows. Install nine (9) new bronze-finished windows with insulated panes and half screens to meet noise resistance specifications.	\$ <u>7,017.54</u>
5. SMOKE DETECTORS. Install smoke detector in all bedrooms and hall to bedrooms.	\$ <u>2,942.84</u>
6. Install LEAD-PAINT-TESTING Please be advised that Mississippi Department of Environment Quality (MDEQ) will be performing compliance activities associated with Lead-based Paint regulations. Compliance activities may include site inspections and records reviews.	\$ <u>10,752.68</u>

Total Rehabilitation Cost Estimate: \$ 35,314.07

Submitted By: 

Date: 3-14-22