

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
December 6, 2022**

CFO/SECRETARY-TREASURER
JAMES BRIGHAM

INTERIM POLICE CHIEF
DORAN JOHNSON

FIRE CHIEF
DUANE HUGHES

**HUMAN RESOURCES
DIRECTOR**
PATRICIA MITCHELL

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

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

- A. Approve Minutes of November 15, 2022
- B. Approve Minutes for Special Meeting of November 22, 2022
- C. Approve Minutes of December 1, 2022

IV. CONSENT AGENDA

- D. Johnson** A. Accept letter of resignation from one (1) CPD Officer, effective December 2, 2022.
- D. Hughes** B. Approve request for twenty-eight (28) Fire and Rescue personnel to attend a refresher course on NREMT Re-certification held at Station 4, Columbus, MS and payment of \$3,300.00 to Instructor Richard Holloway.
- D. Hughes** C. Approve request for 28 Fire and Rescue personnel for MS EMS Certification/Re-certification license in the amount of \$1,120.00.
- D. Hughes** D. Approve request for four (4) Command Staff Fire and Rescue personnel to attend "Graduation for Kolean Brownstein (for NFPA 1001 I-II)" to be held at MS Fire Academy in Pearl, MS.
- D. Hughes** E. Approve request for two (2) Fire and Rescue personnel to attend "National Registry EMT Certification Course" at EMCC in Mayhew, MS, and approve payment of registration, background check, drug screen, and required vaccinations, in the amount of \$2,300/ea in a total amount of \$4,600.00.
- D. Hughes** F. Approve request for one (1) Fire and Rescue personnel to attend the "National Registry NREMT Exam" in Tuscaloosa, Alabama from December 8 – 22, 2022 and approve reimbursement payment in the amount of \$98.00.
- J. Dillon** G. Approve request for reimbursement for lodging and other expenses in the amount of \$284.85.

V. APPROVE DOCKET OF CLAIMS.

- A. Approve Docket of Claims for December 6, 2022

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- D. Johnson** B. Swearing In of two (2) CPD Officers
- * Dustin Capps
 - * Neosha Dozier

- J. Garrett** C. Board Vacancies

TREE BOARD

2 Vacancies, 3 Year Terms, Michael Foster and Mildred Monroe Terms Expire 12/03/2022.
Appointments will be made December 6, 2022.

No applicants at this time

**GOLDEN TRIANGLE REGIONAL
WASTE MANGEMENT AUTHORITY**

1 Vacancy, 4 Year Term, Julie Goodin's Term Expires 12/31/2022.
Appointment will be made January 3, 2023.

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

- S. James** A. Discuss/Approve Derelict Property Docket
- D. Hughes** B. Discuss/Approve hiring one (1) Entry Level Firefighter pending successful completion of a pre-employment physical exam and drug screen.
- R. Bonner** C. Discuss/Approve request to fill vacant Custodian position, contingent on successful completion of preliminary testing.
- R. Bonner** D. Discuss/Approve request to fill City Maintenance Technician position, contingent on successful completion of preliminary testing.
- C. Gilman** E. Discuss/Approve a sixty (60) month lease of one (1) GC-MS-FID.
- C. Gilman** F. Discuss/Approve a Memorandum of Understanding regarding Lowndes County's purchase of an Agilent Gas Chromatograph-Mass Spectrometer_8890 GC with 5977C MSD with QuickProbe (GCMS) for the use of the Forensic Lab.
- S. Thompson** G. Discuss/Approve Waggonner Engineering, Inc. to apply for the Mississippi Municipality and County Water (MCWI) Grant for matching funds using local ARPA fiscal recovery funds.

IX. EXECUTIVE SESSION:

- A. Personnel Matters (5)

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS NOVEMBER 15, 2022

The Mayor and City Council met in Regular Session on Tuesday, November 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 COO, CFO, General Counsel, Interim Police Chief, H R Director and all other Department Heads.

I. CALL TO ORDER AND INVOCATION:

Mayor Gaskin called the meeting to order and called upon Minister Natasha Sherron Sykes to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

Council Member Greene made a motion to adopt the Agenda as presented. Councilwoman Diccico seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR MEETING OF NOVEMBER 1, 2022 AND MINUTES FOR THE SPECIAL MEETINGS OF NOVEMBER 2, 3, 7, AND 10, 2022

Councilwoman Diccico made a motion to approve the Minutes for the Meeting of November 1, 2022 and Minutes for the Special Meetings of November 2, 3, 7, & 10, 2022. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA:

- A. Approve request for two (2) Fire and Rescue personnel to attend "FDIC Conference" to be held April 23 – 20, 2023 in Indianapolis, IN, and

approve payment of registration, travel, and reimbursement of meal expenses in the estimated amount of \$3,540.00.

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

V. APPROVE DOCKET OF CLAIMS:

Council Member Greene made a motion to approve the Docket of Claims for November 15, 2022, in the amount of \$2,523,100.24. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A.** Mayor Gaskin asked the Council Members if they had any comments/announcements.

There were no comments from Council Members at this time.

B. Columbus Light and Water ARPA Funding Presentation

Mayor Gaskin requested Dr. Angela Verdell, Director of Columbus Light and Water, and Mr. Rickey Dye, Supervisor over the Water Division, to come forward and receive an ARPA Presentation/Check in the amount of \$1,013,500.00. These funds will be 100% matched and awarded by Mississippi Municipality and Water Infrastructure.

Mayor Gaskin offered the following observations/remarks:

- Today is CFO Jim Brigham's birthday. Everyone present sang "Happy Birthday!"

DATES TO KEEP IN MIND:

- The Turkey Drive, sponsored by Lowndes County Sheriff Department, The Columbus Benefit Committee and the City of Columbus is still going on. The turkeys will be distributed on Saturday, November 19 at 10:00

a.m. at the Soccer Complex. Those receiving a turkey must have a Lowndes County I.D.

- Sheriff Eddie Hawkins and I will have the 2nd Annual Turkey Pardon on November 19 at 9:00 a.m. at the Farmers Market.
- The Hitching Lot Farmer's Market Holiday Market will be held Saturday, November 19 from 9:00 a.m. – noon.
- Education Town Hall Meeting will be Thursday, November 17 at 5:30 p.m. at Columbus Arts Council Omnova Theater.
- Contact Helpline will recognize its volunteers at a Commissioning Ceremony, Thursday, November 17 at Sim Scott from 5:00 p.m. – 7:00 p.m. A special Thank You to all volunteers.
- Small Business Saturday will be November 26 from 10:00 a.m. – 5:00 p.m. in downtown Columbus. I also have signed a proclamation making November 26, 2022 Small Business Saturday in Columbus, MS.
- 50 Shades of Fall Festival will be Saturday, November 26 from 10:00 a.m. – 4:00 p.m. at Hitching Lot. The Thanksgiving Musical will be held at the Trotter Convention Center on the same day beginning at 6:00 p.m. Tickets are \$30.00 in advance and \$35.00 at the door.
- The Columbus Christmas Parade will be Sunday, December 4th at 3:00 p.m.

C. Presentation of Commendations to seven (7) CPD Officers

Interim Chief Johnson came forward and presented Certificates of Commendation to four (4) Police Officers: **Shuntez Clay, Kimberly Hayes, Quartez Temple** and Shift Supervisor **Christopher Smith** for being proactive, vigilant and observant during a disturbance call, which led to the arrest of three (3) suspects for felony possession of drugs and a weapon by a convicted felon. This outstanding performance is in keeping with the finest Police Tradition of "Protect and Serve" and reflects greatly upon these officers, the Columbus Police Department and the City of Columbus.

Interim Chief Johnson also presented Certificates of Commendation to three (3) Police Officers: **Dillard Robinson, Cpl. Jameson Holder and Cpl. Glenn Jenkins** for being proactive, vigilant and instrumental in a joint effort to apprehend an armed suspect, which lead to the capture, seizure of a handgun and arrest of a suspect for possession of a weapon by a convicted felon and possession of drugs. This outstanding performance is in keeping with the finest Police Tradition of "Protect and Serve" and reflects greatly upon these officers, the Columbus Police Department and the City of Columbus.

D. Columbus Police Department – Announcement of New Police Chief

Mayor Gaskin announced the hiring of Police Chief Joseph M. Daughtry, Sr. and welcomed him to the City of Columbus. Chief Daughtry came forward and thanked the Mayor and Council for the opportunity to serve as Chief of the Columbus Police Department and offered positive remarks about his anticipation of coming to work and improving the department.

MONTHLY REPORTS

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

Council Member Jones asked Assistant Public Works Director Bennie Coleman for a list of ditches throughout the City that need to be cleaned and the approximate cost.

E. Forensic Lab Monthly Report for October 2022

The Monthly Report from the Forensic Lab for October 2022 was presented. No action was taken.

F. Building Inspection Department Monthly Report for October 2022

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

G. Code Enforcement Monthly Report for October 2022

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

H. Columbus Fire and Rescue Monthly Report for October 2022

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

I. Public Works Department Monthly Report for October 2022

The Monthly Report from the Public Works Department for October 2022 was presented. No action was taken.

J. Columbus Police Department Monthly Report for October 2022

The Monthly Report from the Columbus Police Department for October 2022 was presented. No action was taken.

K. Office of Planning and Community Development Monthly Report for October 2022

The Monthly Report from the Office of Planning and Community Development for October 2022 was presented. No action was taken.

L. Garage Monthly Report for October 2022

The Monthly Report for the Garage for October 2022 was presented. No action was taken.

M. Human Resources Department Monthly Report for October 2022

The Monthly Report from the Human Resources Department for October 2022 was presented. No action was taken.

N. Trotter Convention Center Monthly Report for October 2022

The Monthly Report from the Trotter Convention Center for October 2022 was presented. No action was taken.

O. Municipal Court Monthly Report for October 2022

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

P. Parks & Recreation Monthly Report for October 2022

The Monthly Report from the Parks & Recreation Department for October 2022 was presented. No action was taken.

Q. Board Vacancies

Ms. Jammie Garrett announced vacancies on various boards.

CITY PLANNING COMMISSION

2 Vacancies, 3-Year Term, Jarvis Fenster's Term Expires 11/19/2022.
Appointments will be made November 15, 2022.

APPLICANTS:

- Jarvis Fenster
- Lillie Greenlaw

Council Member Beard made a motion to reappoint Jarvis Fenster to the City Planning Commission for a 3-Year Term, until November 19, 2025. Councilwoman Diccio seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

HISTORIC PRESERVATION COMMISSION

1 Vacancy, The Remainder of Kenny Frye's 4-Year Term Expires 9/20/2024.

Kenny Frye resigned September 29, 2022 due to moving outside of the city limits.

Appointment will be made November 15, 2022.

APPLICANT:

- **Robert Ivy**

Council Member Beard made a motion to appoint Robert Ivy to the Historic Preservation Commission for the remainder of Kenny Frye's 4-Year Term, which expires September 20, 2024. Councilwoman Diccio seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

R. Monthly Financial Report

Jim Brigham, CFO, distributed the Monthly Financial Report, which includes the General Fund balance of \$5,677,298.08, and is an increase of \$2,803,530.26 compared to the same time last year.

VII. CITIZENS INPUT AGENDA:

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

GREGORY A. NAYDEN

602 6th Avenue South

CASE NUMBER: 22-0365 OVERGROWN LOT

The General Counsel called cause number **22-0365**. Mr. Nayden appeared and stated that the lot had been cleaned. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Beard made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

SAMUEL D. GIVHAN, JR.

DEBORAH L. GIVHAN

316 14th Street North

CASE NUMBER: 22-0362 and 22-0363

**DILAPIDATED BUILDING &
OVERGROWN LOT**

The General Counsel called cause numbers **22-0362 and 22-0363**. Mr. Samuel D. Givhan, Jr., property owner, came forward and requested additional time to remediate the property. Code Enforcement Officer Sasha James concurred with the request and recommended a **45-day extension**. 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. Council Member Jones made a motion give the property owner a **45-day extension** to remediate the property, require him to get a building permit and give him fourteen **(14) days** to secure the property to prevent unwanted entrance, and that an Order be issued for the property 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 remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

MINUTES OF THE
MAYOR AND CITY COUNCIL
NOVEMBER 15, 2022

Councilwoman Stewart made a motion to accept the notices for property clean-up of properties \$250.00 and less according to statute. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE LIST OF PROPERTIES FOLLOWS:

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MINUTES OF THE
MAYOR AND CITY COUNCIL
NOVEMBER 15, 2022

\$250 OR LESS Derelict Properties for November 15, 2022 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
22-0369-638 <i>Accumulation of Rubbish & Garbage</i>	1	McGill Rental Properties LLC 1701 5th Avenue South	
22-0370-639 <i>Accumulation of Rubbish & Garbage</i>	1	Petty's Rental House LLC 1602 6th Avenue South	
22-0371-640 <i>Overgrown Lot</i>	1	Sally McMullen 1216 15th Street South	
22-0372-641 <i>Overgrown Lot</i>	1	Hilbert Williams 1804 3rd Avenue South	
22-0374-642 <i>Accumulation of Rubbish & Garbage</i>	1	David Gatewood 1701 3rd Avenue South	
22-0366-634 <i>Overgrown Lot</i>	2	Ralph and Jeanne Byars Alabama Street	
22-0367-635 <i>Overgrown Lot</i>	2	Ralph and Jeanne Byars Alabama Street	

MINUTES OF THE
MAYOR AND CITY COUNCIL
NOVEMBER 15, 2022



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

McGill Rental Properties LLC
P.O. Box 125
COLUMBUS, MS 39703

RE: 1701 5TH AVE S
APN: 61W14-00-02400
Case No: CE-22-0369
Officer: Sasha James - Ward: 1

Date: November 3, 2022

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 10th day of November, 2022, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

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

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

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

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

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

This 3rd day of November, 2022.
Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: November 3, 2022

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

This Notice was posted at the City Building Inspection Office on: November 3, 2022

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: November 3, 2022

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
NOVEMBER 15, 2022



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

PETTY'S RENTAL HOUSE LLC
P O BOX 443
COLUMBUS, MS 39703

RE: 1602 6TH AVE S
APN: 61W14-00-07600
Case No: CE-22-0370
Officer: Sasha James - Ward: 1

Date: November 3, 2022

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 10th day of November, 2022, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

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

This Notice was posted at the City Building Inspection Office on: November 3, 2022

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: November 3, 2022

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

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

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

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

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

This 3rd day of November, 2022.

Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: November 3, 2022

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
NOVEMBER 15, 2022



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

MCMULLEN SALLY W ETAL
397 STALLION DRIVE
COLUMBUS, MS 39702

RE: 1216 15th St S
APN: 61W180109600
Case No: CE-22-0371
Officer: Sasha James - Ward: 1

Date: November 3, 2022

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 10th day of November, 2022, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cutters, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

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

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

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 39-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forego the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

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

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

This the 3rd day of November, 2022.
Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: November 3, 2022

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

This Notice was posted at the City Building Inspection Office on: November 3, 2022

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: November 3, 2022

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
NOVEMBER 15, 2022



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

WILLIAMS HILBERT
P O BOX 7938
COLUMBUS, MS 39705

RE: 1804 3RD AVE S
APN: 61W11-02-06500
Case No: CE-22-0372
Officer: Sasha James - Ward: 1

Date: November 3, 2022

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 10th day of November, 2022, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

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

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

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

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

This 3rd day of November, 2022.
Sasha James,
City of Columbus Director of Code Enforcement

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This Notice was posted on the subject property on: November 3, 2022

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
NOVEMBER 15, 2022



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

GATEWOOD DAVID
1604 9 ST S
COLUMBUS, MS 39701

RE: 1701 3RD AVE S
APN: 61W11-02-04900
Case No: CE-22-0374
Officer: Sasha James - Ward: 1

Date: November 3, 2022

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

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- ☐ The presence of property maintenance code violation
- ☐ The presence of standing water in cesspools
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You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 10th day of November, 2022, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

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

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

This the 3rd day of November, 2022.
Sasha James,
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By: Sasha James, City of Columbus Director of Code Enforcement

MINUTES OF THE
MAYOR AND CITY COUNCIL
NOVEMBER 15, 2022



BYARS RALPH W/JEANNE G
2553 WOODS WAY
THE VILLAGES, FL 32163

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

RE: ALABAMA STREET
APN: 62W110404000
Case No: CE-22-0366
Officer: Sasha James - Ward: 2

Date: October 27, 2022

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

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The presence of property maintenance code violation
The presence of standing water in cesspools
The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 3rd day of November, 2022, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

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

This the 27th day of October, 2022.
Sasha James,
City of Columbus Director of Code Enforcement

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

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MINUTES OF THE
MAYOR AND CITY COUNCIL
NOVEMBER 15, 2022



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

BYARS RALPH W/JEANNE G
2353 WOODS WAY
THE VILLAGES, FL 32163

RE: ALABAMA STREET
APN: 62W110404200
Case No: CE-22-0367
Officer: Sasha James - Ward: 2

Date: October 27, 2022

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

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- ☐ The presence of standing water in cesspools
- ☐ The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 3rd day of November, 2022, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

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

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

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

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

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

This the 27th day of October, 2022.

Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: October 27, 2022

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

This Notice was posted at the City Building Inspection Office on: October 27, 2022

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: October 27, 2022

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

B. Discuss/Approve authorizing Stone Real Estate, LLC to convey a general utility easement to the City.

General Counsel Turnage reported that the City should have retained an easement for sewer and is now authorizing Stone Real Estate, LLC to convey a general utility easement to the City. Council Member Jones made a motion to authorize Stone Real Estate, LLC to convey a general utility easement to the City. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE SUPPORTING DOCUMENTS FOLLOW:

THIS SPACE LEFT BLANK INTENTIONALLY

MINUTES OF THE
MAYOR AND CITY COUNCIL
NOVEMBER 15, 2022

PREPARED BY: Neel-Schaffer, Inc.
P.O. Box 2100
Columbus, MS. 39704
Phn. No. (662)328-4460

INDEXING INSTRUCTIONS: Part of Square 10 South of Main Street, Columbus, Mississippi.

ADDRESS OF GRANTOR
1100 Poydras St., Ste 3450
New Orleans, LA 70163
Ph. # 504-599-8300

ADDRESS OF GRANTEE
523 Main St.
Columbus, Mississippi 39701
Ph. # 662-328-7021

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

GENERAL UTILITY EASEMENT

THIS INDENTURE, made and entered into on this the _____ day of _____, 2022, by and between **STONE REAL ESTATE, L.L.C., a Louisiana limited liability company**, "Grantor", and the **CITY OF COLUMBUS, MISSISSIPPI**, a municipal corporation and body politic, "Grantee".

WITNESSETH:

That Grantor, for and in consideration of the sum of Ten Dollars (\$10.00) cash in hand paid by the Grantee, the receipt whereof is hereby acknowledged, and other good and valuable consideration hereinafter recited, does hereby give, grant and convey unto Grantee, its successors and assigns, a general utility easement to be used as a general utility easement, together with the right to construct, install, and maintain utilities over, along, across or under lands of the Grantor being located in Deed Book 2016 at Page 7710 and Deed Book 2022 Page 1445 extent of said easement being more particular described as follows:

GENERAL UTILITY EASEMENT

A general utility easement being any portion of the aforementioned property lying inside of the following described tract:

Commencing at a found magnail at the Southeast corner of Square 10, South of Main Street, City of Columbus, Mississippi; thence, along the South side of said Square 10, North 90 degrees 00 minutes 00 seconds West a distance of 121.58 feet to a point said point being the Point of Beginning of the herein described easement; thence North 90 degrees 00 minutes 00 seconds West a distance of 13.42 feet to a set magnail at the Southwest corner of Alexandria Way Alley; thence along the West side of said alley, North 00 degrees 15 minutes 00 seconds East a distance of 133.50 feet to a set magnail; thence North 90 degrees 00 minutes 00 seconds East a distance of 12.01 feet to a point; thence South 00 degrees 15 minutes 00 seconds West a distance of 50.63 feet to a point; thence South 00 degree 43 minutes 29 seconds East a distance of 82.87 feet to the Point of Beginning, containing 0.038 acres (1662 Sq. Ft.), more or less, and lying in Square 10, South of Main Street, City of Columbus, Mississippi.

MINUTES OF THE
MAYOR AND CITY COUNCIL
NOVEMBER 15, 2022

TOGETHER WITH, all rights and privileges necessary or convenient for the full enjoyment or use thereof, including the right of ingress and egress to and from said permanent easement.

Grantor does hereby waive just compensation and appraisal for easement described herein.

IN WITNESS THEREOF, the party of the Grantor subscribed their names on the date first above written.

STONE REAL ESTATE, L.L.C.

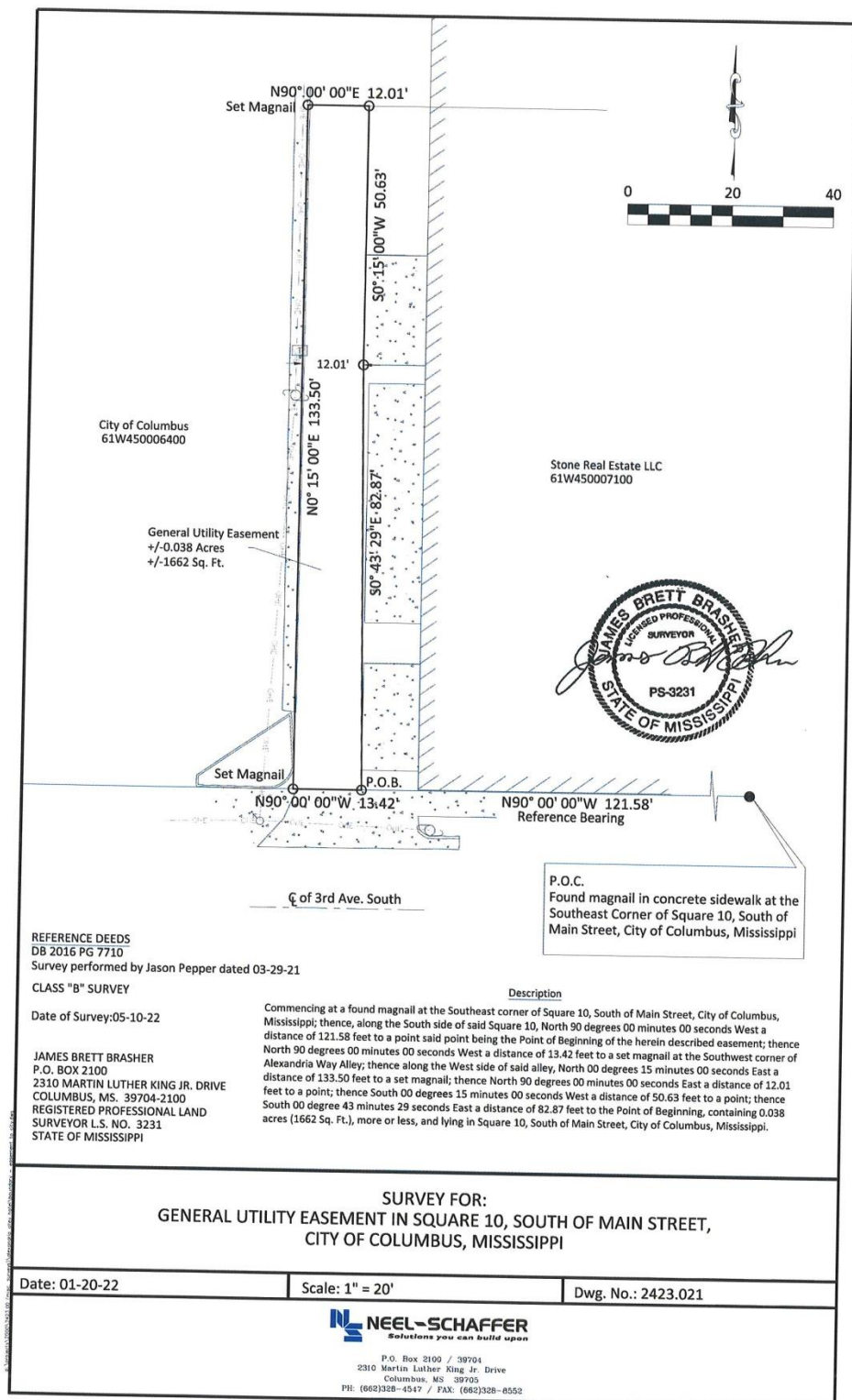
STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named, **Stone Real Estate, L.L.C.** who acknowledged before me that they executed the above and foregoing instrument.

Notary Public

My Commission expires: _____

MINUTES OF THE
MAYOR AND CITY COUNCIL
NOVEMBER 15, 2022



C. Discuss/Approve request to hire one (1) Boom Truck Operator, contingent on successful completion of preliminary testing

Council Member Beard made a motion to hire **TITUS WILSON** to fill the vacant position of Boom Truck Operator at \$14.00 per hour, contingent on successful completion of preliminary testing. Councilwoman Diccio seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve obtaining bids for Highway 45 landscape; bed materials and labor.

Kevin Stafford, dba Neel-Schaffer, Inc. came before the Mayor and Council regarding landscaping options for Highway 45 North, including bed material and labor and requested obtaining bids. Mr. Stafford provided pictures and renderings of various options of plant, flowers and trees that will require low maintenance. Council Member Greene made a motion to approve the request to authorize Neel-Schaffer, Inc. to obtain bids for Highway 45 landscape, including bed materials and labor. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve obtaining bids for an Annual Maintenance Contract for Highway 82.

Kevin Stafford requested to obtain bids for an Annual Maintenance Contract for Highway 8e and provided preliminary contract documents and specifications for review. Council Member Greene made a motion to approve the request to obtain bids for an Annual Maintenance Contract for Highway 82. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss/Approve quote for sandblasting and painting the Bullet Trap at the Columbus-Lowndes Small Arms Firing Range.

Two (2) quotes were provided for sandblasting and painting the Bullet Trap at the Columbus-Lowndes Small Arms Firing Range. Council Member Beard made a motion to approve the lower quote from Precision Sandblasting and Coatings, with the City and County sharing the cost of \$2,450.00 each to complete this project. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve hiring Golden Triangle Planning and Development District, Inc. to provide an annexation and redistricting study to determine viability for the City of Columbus.

A representative from Golden Triangle Planning and Development District, Inc. came before the Mayor and Council to discuss and potential hire GTPDD to provide an annexation and redistricting study to determine viability for the City of Columbus. The proposed cost for this study is \$40,000.00 plus \$12,500.00 for a redistricting plan. The Council engaged in a lengthy discussion of the matter. Council Member Greene made a motion to table this request for further discussion. Council Member Beard seconded the motion.

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

Mayor Gaskin voted in favor of tabling the request.

The motion carried 4/3.

CLOSED DETERMINATION:

Councilwoman Diccico 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 voted in favor of the motion.

The motion carried 6/0.

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

Mayor Gaskin apprised the Council of one (1) personnel matter and remarked that the matter warranted being heard in Executive Session.

Council Member Greene made a motion to go in Executive Session to discuss one (1) personnel matter. Councilwoman Diccio seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The COO announced to the general public outside the Council Chambers that the Council was going into Executive Session to discuss one (1) Personnel matter.

IX. EXECUTIVE SESSION

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

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

**NOTICE OF SPECIAL MEETING
OF MAYOR AND CITY COUNCIL OF THE CITY OF
COLUMBUS, MISSISSIPPI**

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

The meeting will be held at 1:00 p.m., Tuesday, November 22, 2022 in the Mayor's Conference Room at City Hall, located at 523 Main Street, Columbus, MS as Ordered by the Mayor and City Council.

The following topic will be discussed:

A. Executive Session Matter – Personnel

So Ordered, on this 21st day of November, 2022.

As Determined by the Mayor and City Council

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

**TUESDAY, NOVEMBER 22, 2022
1:00 P.M.**

The Mayor and City Council met in Special Session on Tuesday, November 22, 2022 at 1:00 p.m. in the City Hall Conference Room on the first floor, located at 523 Main Street, Columbus, MS. Mayor Keith Gaskin presided over the meeting. All Council Members participated in the meeting except Council Member Greene, who was absent. Councilwoman Diccio participated via ZOOM. Also present were the General Counsel, COO and H. R. Director.

I. CALL TO ORDER AND INVOCATION

Mayor Keith Gaskin called the meeting to order.

II. CLOSED DETERMINATION

Councilwoman Stewart made a motion to go into Closed Determination. Council Member Mickens seconded the motion.

All Council Members present voted in favor of the motion.

The motion passed 5/0.

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

Mayor Gaskin apprised the Council of one (1) Personnel matter involving the hire of an applicant for I. T. and remarked that this matter warrants being heard in Executive Session.

III. EXECUTIVE SESSION

Council Member Beard made a motion to go in Executive Session to discuss a matter involving personnel. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

The COO announced to the general public outside the meeting room that the Council was going into Executive Session to discuss a personnel matter.

PERSONNEL MATTER:

The Human Resources Director made a report of her additional findings on the background of the applicant for I. T. Director. According to the City's Liability Insurance Agent of Record, an employee must complete an application for a bond and must also possess a valid driver's license. At the current time, this applicant does not have a valid driver's license. The H. R. Director was also directed to obtain additional information about the applicant; however, was unsuccessful without the applicant requesting the information. The Council expressed concerns that the H. R. Director had made an offer of employment to the next applicant on the list without full consensus from the selection committee. The H. R. Director remarked that no additional offers of employment have been made to other applicants; she merely contacted the next two (2) applicants to determine if they were still interested. Following discussion of this matter, Council Member Mickens made a motion to rescind the conditional offer of employment for the position of I. T. Director. Councilwoman Dickey seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

Councilwoman Dickey made a motion to make an offer of employment for the position of I. T. Director to next ranked applicant, contingent on the successful completion of a background check and pre-employment medical exam and drug screen. Council Member Mickens seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

The Council then engaged in a discussion of the two (2) Contract I. T. workers and agreed that when the new I. T. Director begins working, to end the contract of the assistant contract I.T. Representative worker immediately and end the lead contract I.T. Representative contract six (6) months following the hire date of the new I. T. Director.

OPEN SESSION:

Council Member Beard made a motion to end the discussion of this matter and return to Open Session. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

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

The General Counsel announced that the Mayor and Council went in Executive Session to discuss the vacant position of I. T. Director and voted to rescind the conditional offer of employment of the first applicant and to offer employment to the next applicant on the list, contingent on successful completion of background check, pre-employment medical exam and drug screen.

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

James "Jim" Brigham
CFO/Secretary-Treasurer

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

**Thursday, December 1, 2022
11:30 a.m.**

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

The meeting will be held at approximately 11:30 a.m., Thursday, December 1, 2022, in the Mayor's Conference Room of City Hall, located at 523 Main Street.

The following topic(s) will be discussed:

A. Executive Session Matters

So Ordered, on this 30th day of November, 2022

As Determined by the Mayor and City Council

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

Thursday, December 1, 2022

11:30 a.m.

(Following the Work Session)

The Mayor and City Council met in Special Session on Thursday, December 1, 2022 at approximately 11:30 a.m. in the City Hall Conference Room on the first floor, located at 523 Main Street, Columbus, MS. Mayor Keith Gaskin presided over the meeting. All Council Members participated in the meeting, along with General Counsel Turnage, the COO, CFO and the H. R. Director.

I. CALL TO ORDER AND INVOCATION

Mayor Keith Gaskin called the meeting to order.

Mayor Gaskin remarked that the purpose of this meeting to apprise the Council on the potential sale of municipal property.

II. CLOSED DETERMINATION

Councilwoman Stewart made a motion to go into Closed Determination to determine if it is necessary to go into Executive Session. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion passed 6/0.

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

Mayor Gaskin apprised the Council of the prospective sell of real property and remarked that these matters warrant being heard in Executive Session.

Councilwoman Stewart made a motion to go in Executive Session to discuss the prospective sell of real property. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The COO announced to the general public outside the Council Chambers that the Council was going into Executive Session to discuss the prospective sell of real property

III. PROSPECTIVE SELL OF REAL PROPERTY

EXECUTIVE SESSION:

Prospective Sell #1:

Mayor Gaskin discussed the request made by APEX Ammunition to purchase the Maxxim Medical building that is owned by the City and Lowndes County. Lowndes County Board of Supervisors discussed the request on November 30, 2022 and voted in favor of selling the structure. Council Member Jones made a motion to authorize the City Attorney and Lowndes County Attorney to negotiate a price with the potential purchaser, taking into consideration depreciation. Councilwoman seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Prospective Sell #2:

The second Prospective sell of real property matter involves the old Fire Station Number 4, located on Airline Road. A non-profit organization is interested in purchasing the structure for an undetermined amount. Councilwoman Diccio made a motion sell the property and authorize the City Attorney to negotiate the terms. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The Mayor and Council then engaged in discussion of Tiny Houses and a Warming Station in Columbus and took no action.

OPEN SESSION:

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

The General Counsel announced that the Mayor and Council went in Executive Session to discuss the prospective sell of real property and authorized him to negotiate a price.

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

James "Jim" Brigham
CFO/Secretary-Treasurer

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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: James Dunnam and Montreal Neal
- Name of Event Official seeks to Attend: National Registry EMT Certification Course
- Benefit to City resulting from Attendance: Required training for firefighters

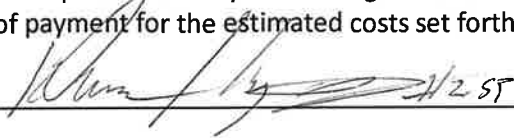
-
- Location (City & State) of the Event for which Travel is sought: EMCC Mayhew, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 1/09/2023 • Proposed Date of Return: 5/16/2023
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 4,600.00
- Cost per Night of Lodging: \$ 0.00
- Total Estimated Lodging Costs for All Nights: \$ 0.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 0.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 0.00
- Any other Estimated Costs: \$ 0.00

TOTAL ESTIMATED COSTS \$ 4,600.00

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:  1/2 ST

Date: 11/29/2022

**CITY OF COLUMBUS
REIMBURSEMENT VOUCHER**

DEPARTMENT Independent Contract

151

DATE OF COUNCIL APPROVAL: 10/18/22

DATE	LODGING	MEALS			MILEAGE	OTHER EXPENSES	TOTALS
		BREAKFAST	LUNCH	DINNER			
10/31/22	\$192.00					\$188.85	\$284.85

SIGNED: _____
DEPARTMENT: _____

**ALL RECEIPTS MUST BE ATTACHED
THIS FORM WITH RECEIPTS MUST BE TURNED IN TO THE FINANCE DEPARTMENT**

OFFICE USE ONLY:

BY: _____

DATE: _____

TOTAL DUE: \$ _____

CHECK # _____



89

11-02-22

Joe Dillon [REDACTED] Columbus Us 39702 United States	Folio No. : 254162 A/R Number : Group Code : Company : Membership No. [REDACTED] Invoice No. :	Room No. : 422 Arrival : 10-31-22 Departure : 11-02-22 Conf. No. : 49298835 Rate Code : IMG0V Page No. : 1 of 1
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Date	Description	Charges	Credits
10-31-22	*Accommodation	96.00	
10-31-22	City Tax - Room	7.68	
10-31-22	State Tax - Room	6.72	
10-31-22	Georgia State Hotel Motel Fee	5.00	
11-01-22	*Accommodation	96.00	
11-01-22	City Tax - Room	7.68	
11-01-22	State Tax - Room	6.72	
11-01-22	Georgia State Hotel Motel Fee	5.00	
11-02-22	Visa XXXXXXXXXXXXX9940		230.80

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	230.80	230.80
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

MA Branch
Room

Holiday Inn Express Atlanta West I-20
7101 Concourse Pkwy
Douglasville, GA 30134
Telephone: (866) 920-9228 Fax: (770) 920-9482

U-HAUL® Receipt



In-Town Return (In)

Contract No: 25454445
Wednesday, November 2, 2022 12:38 PM

GREENOAKS PLAZA
23119

448 HWY 12 W
STARKVILLE, MS 39759

(662) 323-5092

Customer Name:
Joe Dillon
436 Pritchard LN
Columbus, MS 39702

Cust Ph - EMail:
(662) 251-3746
signmakerman@gmail.com

Authorized Driver(s): Joe Dillon

Rental Date/Time: 10/30/2022 12:43 PM

Return Date/Time: 11/2/2022 12:37 PM

Chargeable Rental Periods: 3

Equipment	Coverage	Missing/Damage Charge	Rental Rate	Rental Charge	Actual Charges
AT - Auto Transport AT4984Y 0084S0-MD	Safe Tow: \$24.00	\$0.00	\$54.95	\$164.85	\$188.85

Card Type: Visa **Account:** XXXX-XXXX-XXXX-9940 **Type:** PAYMENT **Ref No.:** 697807 **Approved:**
Entry Method: Manual **Application Label:** Visa **Merchant ID:** 4445001771964

Subtotal: \$188.85
Rental Tax: \$13.22
Total Rental Charges: \$202.07
Credit Card Payment: \$202.07
Net Paid Today: \$202.07

- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.

jjg011412

X

Joe Dillon

U-Haul Signature - (jjg011412)

MobileContractClose

Bates Tire
+ 50.00
charged to city

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

DECEMBER 6, 2022

A/P DOCUMENTS \$ 737,641.93

CHECKWRITE #1	\$ 162,355.69	VisitorsCenter & Utilities
CHECKWRITE #2	\$ 658.34	Next Stage Media
CHECKWRITE #3	\$ 1,222.94	Walmart-CapitalOne
CHECKWRITE #4	\$ 230,545.99	Workers Comp & Michaels Store
CHECKWRITE #5	<u>\$ 41,624.89</u>	Utilities, Warrior, Bankfirst, Car tags
	436,407.85	TOTAL OF CHECKWRITES

GRAND TOTAL \$1,174,049.78

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/21/2022 to 11/21/2022

Pay Groups: All

Vouchers: 208686 to 208777

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
208691	11/21/22	4025480559		107-350-626-000	67.90	N N
		2535 Main Park & Rec		Natural Gas		
208692	11/21/22	4040336098		107-350-626-000	196.62	N N
				Natural Gas		
208693	11/21/22	3015177344		107-350-626-000	114.91	N N
		2535 Main Park & Rec Office		Natural Gas		
208694	11/21/22	3020305258		001-016-630-000	97.62	N N
		Fire Station 2		Utilities		
Total For 3442 ATMOS ENERGY **:					\$477.05	
1060 COLUMBUS LIGHT & WATER DEPT						
208695	11/21/22	1594842		107-350-630-000	150.00	N N
		215855 119018		Utilities - Electric		
208696	11/21/22	1597689		001-016-630-000	358.63	N N
		205475 105189 Fire Station 3		Utilities		
208697	11/21/22	2251		001-041-635-004	3,713.78	N N
		October 2022 Street Light Maintenance		Out Serv-R&M-Traf Signls&St Lig		
208698	11/21/22	2252		001-041-635-004	1,450.18	N N
		October 2022 Maintenance Traffic Signals		Out Serv-R&M-Traf Signls&St Lig		
208699	11/21/22	2254		001-041-635-004	200.00	N N
		October 2022 Traffic Signal Parts		Out Serv-R&M-Traf Signls&St Lig		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$5,872.59	
3624 COLUMBUS/LOWNDES CONVENTION &						
208690	11/21/22	111722		104-004-698-000	107,667.39	N N
		Sales Tax Allocation		Disb To Visitors Bureau		
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$107,667.39	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
208688	11/21/22	111722		104-004-697-000	20,833.33	N N
		Sales Tax Allocation		Golden Triangle Link		
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	
1163 LOWE'S HOME CENTERS, INC						
208774	11/21/22	981247	10019227	107-350-581-000	265.96	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/21/2022 to 11/21/2022

Pay Groups: All

Vouchers: 208686 to 208777

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Popcorn Machine				Recreation Programs		
208775	11/21/22	981245	10019311	107-350-540-000	929.28	N N
Supplies Townsend Center				Supplies-Os-Equip Not Capitalized		
208776	11/21/22	916190 CREDIT	10019311	107-350-540-000	-154.80	N N
Returned Folding Chairs				Supplies-Os-Equip Not Capitalized		
208777	11/21/22	357189692 TRAN		001-021-559-000	39.89	N N
Simpson 30' Replacement - Shop				Operating Supplies-Other		
Total For 1163 LOWE'S HOME CENTERS, INC:					\$1,080.33	
1676 LOWNDES COUNTY						
208689	11/21/22	111722		104-004-696-000	25,000.00	N N
Sales Tax Allocation				Lowndes County		
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
5227 QT POD						
208686	11/21/22	1165-SP2022		001-082-503-000	1,425.00	N N
Access & Support Agreement				Supplies-Non-Op-Subs & Dues		
Total For 5227 QT POD:					\$1,425.00	
Total For Checks:					\$162,355.69	
7 Check(s)					\$162,355.69	
GRAND TOTAL:			7 Vendors		\$162,355.69	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/21/2022 to 11/21/2022

Pay Groups: All

Vouchers: 208734 to 208734

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
5999 NEXT STAGE MEDIA						
208734	11/21/22	1466		001-005-681-000	658.34	N N A
		Website Support Month Of October '22		Maintenance & Support Contacts		
Total For 5999 NEXT STAGE MEDIA:					\$658.34	
Total For Checks:					\$658.34	
1 Check(s)					\$658.34	
GRAND TOTAL:			1 Vendors		\$658.34	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/22/2022 to 11/22/2022

Pay Groups: All

Vouchers: 208815 to 208815

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
1350 CAPITAL ONE- WALMART						
208815	11/22/22	109958 SAMS CL		107-350-581-000	296.36	N N A
		Sept Sams Club Invoices		Recreation Programs		
208815	11/22/22			107-350-559-004	488.50	N N A
				Os Oth-Prg & Act-Townsend		
208815	11/22/22			107-350-559-009	438.08	N N A
				Os Oth-Prg & Act-Sim Scott		
Total For 1350 CAPITAL ONE- WALMART:					\$1,222.94	
Total For Checks:					\$1,222.94	
1 Check(s)					\$1,222.94	
GRAND TOTAL:			1 Vendors		\$1,222.94	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/23/2022 to 11/23/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
6755 MICHAELS STORES INC						
208847	11/23/22	Q7713224581	10019553	001-004-500-000	92.00	N N
		Frames/Awards		Supplies-Non-Op-Office		
Total For 6755 MICHAELS STORES INC:					\$92.00	
1481 MS MUNICIPAL WORKERS COM GROUP						
208845	11/23/22	0055WC2022		107-350-491-000	8,919.00	N N
		Estimated Annual Premium		Workers' Comp Premiums		
208845	11/23/22			106-323-491-000	3,595.00	N N
				Workers' Comp Premiums		
208845	11/23/22			001-050-491-000	4,609.00	N N
				Workers' Comp Premiums		
208845	11/23/22			001-043-491-000	1,700.00	N N
				Workers' Comp Premiums		
208845	11/23/22			001-042-491-000	300.00	N N
				Workers' Comp Premiums		
208845	11/23/22			001-041-491-000	1,521.00	N N
				Workers' Comp Premiums		
208845	11/23/22			001-037-491-000	5,592.00	N N
				Workers' Comp Premiums		
208845	11/23/22			001-021-491-000	63,758.00	N N
				Workers' Comp Premiums		
208845	11/23/22			001-019-491-000	1,671.00	N N
				Workers' Comp Premiums		
208845	11/23/22			001-018-491-000	4,913.00	N N
				Workers' Comp Premiums		
208845	11/23/22			001-016-491-000	78,123.00	N N
				Workers' Comp Premiums		
208845	11/23/22			001-011-491-000	1,334.00	N N
				Workers' Comp Premiums		
208845	11/23/22			001-010-491-000	52,085.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/23/2022 to 11/23/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		Estimated Annual Premium		Workers' Comp Premiums		
208845	11/23/22			001-009-491-000	716.00	N N
				Workers' Comp Premiums		
208845	11/23/22			001-005-491-000	300.00	N N
				Workers' Comp Premiums		
208845	11/23/22			001-004-491-000	1,317.99	N N
				Workers' Comp Premiums		
Total For 1481 MS MUNICIPAL WORKERS COM GROUP:					\$230,453.99	
Total For Checks:					\$230,545.99	
2 Check(s)					\$230,545.99	
1 Check overflow page(s)						
3 Checks with overflow pages						
GRAND TOTAL:			2 Vendors		\$230,545.99	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/30/2022 to 11/30/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
208798	11/30/22	3020305801		001-041-630-000	41.57	N N
		1601 Main Vacant		Utilities - Electric		
208799	11/30/22	3020823671		001-009-630-000	63.46	N N
		Crime Lab		Utilities		
208800	11/30/22	4013476443		001-041-630-000	63.46	N N
		1617 Main Vacant		Utilities - Electric		
208801	11/30/22	4013594566		001-041-630-000	49.64	N N
		1605 Main Vacant		Utilities - Electric		
208802	11/30/22	4034724475		001-041-630-000	67.90	N N
		Farmers Mkt Annex		Utilities - Electric		
208803	11/30/22	4013594584		001-043-630-000	63.46	N N
		Comm. Resources		Utilities-Electric		
208804	11/30/22	3020305963		001-021-630-000	37.24	N N
		Generator Water Tower		Utilities		
208805	11/30/22	4008730329		001-009-630-000	71.65	N N
		Crime Lab		Utilities		
208806	11/30/22	4039513809		107-350-626-000	266.28	N N
		Sim Scott Center		Natural Gas		
208807	11/30/22	3020305472		001-018-630-000	45.30	N N
		Bldg Inspection		Utilities		
208808	11/30/22	3020823975		001-009-630-000	81.61	N N
		Crime Lab		Utilities		
208809	11/30/22	3020823055		001-009-630-000	69.09	N N
				Utilities		
208810	11/30/22	3020275871		001-037-630-000	112.31	N N
		Auditorium Annex		Utilities - Electric		
208811	11/30/22	4030067666		001-041-630-000	78.59	N N
		Regal Hall		Utilities - Electric		
208812	11/30/22	3020495419		001-037-630-000	366.77	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/30/2022 to 11/30/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Trotter				Utilities - Electric		
208813	11/30/22	3020275657		001-016-630-000	307.04	N N
Fire Station 1				Utilities		
208814	11/30/22	3020822814		001-010-630-000	359.93	N N
Police Dept				Utilities - Electric		
208849	11/30/22	3020276094		001-021-630-000	1,131.03	N N
Public Works 2502 Bell Ave				Utilities		
208850	11/30/22	3020276307		001-041-630-000	79.41	N N
Council On Aging Maple St				Utilities - Electric		
208851	11/30/22	3015800526		107-350-626-000	264.67	N N
East Col Gym Lawrence St				Natural Gas		
208852	11/30/22	4025480586		107-350-626-000	114.89	N N
Oak St Park & Rec				Natural Gas		
208853	11/30/22	4040673956		001-016-630-000	236.56	N N
Fire Station 4 72 Airline Rd				Utilities		
208854	11/30/22	3020276585		001-016-630-000	159.45	N N
Fire Station 5 Lehmberg Rd				Utilities		
208855	11/30/22	3020823466		001-010-630-000	47.90	N N
Police Dept 412 Ave B				Utilities - Electric		
208856	11/30/22	3020823251		001-010-630-000	63.46	N N
Police 203 Mlk				Utilities - Electric		
Total For 3442 ATMOS ENERGY **:					\$4,242.67	
5869 BANKFIRST FINANCIAL SERVICES						
208797	11/30/22	112122		001-090-796-000	5,492.28	N N
Payment #0001149325 Lease/Purchase				8 Police Cars		
Total For 5869 BANKFIRST FINANCIAL SERVICES:					\$5,492.28	
1060 COLUMBUS LIGHT & WATER DEPT						
208816	11/30/22	1599942		001-016-630-000	366.41	N N
207982 107703 Fire Station 2				Utilities		
208817	11/30/22	1599943		001-016-630-000	84.86	N N
207983 107704 Fire Station 2				Utilities		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/30/2022 to 11/30/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
208818	11/30/22	1600075		001-041-630-000	98.24	N N
208124	107849			Utilities - Electric		
208819	11/30/22	1600076		001-021-630-000	20.58	N N
208126	107850			Utilities		
208820	11/30/22	1600077		001-021-630-000	48.02	N N
208127	107851			Utilities		
208821	11/30/22	1600078		001-041-630-000	60.52	N N
208128	107852			Utilities - Electric		
208822	11/30/22	1600079		001-041-630-000	23.75	N N
208129	107853			Utilities - Electric		
208823	11/30/22	1600080		001-041-630-000	24.33	N N
208130	107854			Utilities - Electric		
208824	11/30/22	1600081		001-041-630-000	45.28	N N
208131	107855			Utilities - Electric		
208825	11/30/22	1600228		001-041-630-000	76.35	N N
208304	108028			Utilities - Electric		
208826	11/30/22	1600390		001-021-630-000	33.29	N N
208448	108170	Watertower Generator		Utilities		
208827	11/30/22	1600773		001-016-630-000	908.84	N N
208846	108577	Fire Station 1		Utilities		
208828	11/30/22	1601242		107-350-631-000	38.14	N N
209450	109124			Utilities - Outdoor Light		
208829	11/30/22	1601301		001-010-630-000	23.75	N N
209524	109190	Police 1St St S		Utilities - Electric		
208830	11/30/22	1600279		001-041-630-000	25.26	N N
216715	100076	West End Bridge		Utilities - Electric		
208831	11/30/22	1600281		001-041-630-000	25.96	N N
215783	100200	Catfish Alley		Utilities - Electric		
208832	11/30/22	1600290		001-041-630-000	49.94	N N
216223	100891	Amphitheater		Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/30/2022 to 11/30/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
208833	11/30/22	1598969		001-041-630-000	250.01	N N
216901	130223			Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$2,203.53	
4623 C SPIRE WIRELESS						
208841	11/30/22	103122		001-005-605-000	2,986.79	N N
October Billing				Communication (Postage,Wireless,Etc		
Total For 4623 C SPIRE WIRELESS:					\$2,986.79	
3121 FOUR COUNTY ELECTRIC						
208834	11/30/22	251443		106-323-630-000	241.00	N N
Landfill Armstrong Rd				Utilities - Electric		
208835	11/30/22	251661A		001-004-630-000	18.44	N N
Hwy 45 N & 373 Traffic Light				Utilities - Electric		
208836	11/30/22	251661B		001-021-630-000	13.00	N N
Luxapalila Park Sec Lt				Utilities		
208837	11/30/22	251661C		001-041-630-000	40.00	N N
Hwy 45 Welcome Sign				Utilities - Electric		
208838	11/30/22	251661D		001-021-630-000	144.00	N N
Luxapalila Creek Park Rd				Utilities		
208839	11/30/22	251661E		001-082-630-000	73.00	N N
Hargrove Rd				Utilities - Electric		
208840	11/30/22	251661F		001-004-630-000	25.51	N N
Hwy 373				Utilities - Electric		
Total For 3121 FOUR COUNTY ELECTRIC:					\$554.95	
1518 MS DEPARTMENT OF REVENUE						
209035	11/30/22	113022		001-010-676-000	60.00	N N
Tags For 5 Vehicles X \$12				Miscellaneous		
Total For 1518 MS DEPARTMENT OF REVENUE:					\$60.00	
6304 WARRIOR ENERGY						
208762	11/30/22	D58880	10019411	001-021-525-000	26,084.67	N N
Del 10/10/2022				Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$26,084.67	
Total For Checks:					\$41,624.89	
7 Check(s)					\$41,624.89	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/30/2022 to 11/30/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
2 Check overflow page(s)						
9 Checks with overflow pages						
GRAND TOTAL:			7 Vendors		\$41,624.89	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/06/2022 to 12/06/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
2746 ACME WINDOW TINTING						
208843	12/06/22	11822	10019525	001-021-672-001	50.00	N N
		Replace Tint From Broken Window		Out Serv-R&M-Strt-Nonacc		
Total For 2746 ACME WINDOW TINTING:					\$50.00	
5510 ADS SECURITY						
208700	12/06/22	16676369		107-350-559-000	80.24	N N
		Alarm Services Park & Rec		Operating Supplies-Other		
Total For 5510 ADS SECURITY:					\$80.24	
2784 ADVANCED AIR SYSTEMS, L.L.C.						
209101	12/06/22	17461	10019558	001-041-635-001	366.57	N N
		Combustion Assembly, Thermostat, Labor At Fire Training Builc		Out Serv-R&M-Bldg&Structures		
Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:					\$366.57	
2566 AIRGAS USA, LLC						
208701	12/06/22	9992510334		001-009-640-000	117.69	N N
		Cylinder Rental		Rental (Was Freight Before 10/1/12)		
208702	12/06/22	9131604609		001-009-640-000	643.93	N N
		Helium Chrom 300 Cga		Rental (Was Freight Before 10/1/12)		
Total For 2566 AIRGAS USA, LLC:					\$761.62	
4242 ANIMATED DATA INC						
208844	12/06/22	1218011	10019529	001-016-681-000	225.00	N N
		Annual Support Includes Upgrades Within Product Level And V		Maintenance & Support Contacts		
Total For 4242 ANIMATED DATA INC:					\$225.00	
3442 ATMOS ENERGY **						
209060	12/06/22	3020276825		001-016-630-000	87.96	N N
		Old Fire Station 4 249 Airline Rd		Utilities		
Total For 3442 ATMOS ENERGY **::					\$87.96	
5664 AT & T						
209096	12/06/22	9867263702		001-005-605-000	205.61	N N
		Monthly Billing Pd		Communication (Postage,Wireless,Etc		
Total For 5664 AT & T:					\$205.61	
4488 AT&T MOBILITY **						
209077	12/06/22	X11192022		001-005-605-000	4,438.16	N N
		Monthly Billing		Communication (Postage,Wireless,Etc		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/06/2022 to 12/06/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
209078	12/06/22	X11192022-A		001-005-605-000	1,227.39	N N
		Monthly Billing 57851995		Communication (Postage,Wireless,Etc		
209079	12/06/22	X11192022-2		001-005-605-000	743.06	N N
		Monthly Billing 57852415		Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **::					\$6,408.61	
1023 AUTOZONE, INC						
208944	12/06/22	0327589506		001-050-570-000	16.49	N N A
		5050 Autozone De Pd		Supp-R&M-Veh/Eqp/Prts-Police		
208945	12/06/22	0327591732		001-050-570-000	81.50	N N
		Engine Mount Front Pd1504		Supp-R&M-Veh/Eqp/Prts-Police		
208946	12/06/22	0327596457		001-050-572-000	83.02	N N
		Duralast Control St Dept		Supp-R&M-Veh/Eqp-Parts-Street		
208947	12/06/22	0327596677		001-050-559-000	12.73	N N
		6 Pc Hook & Pi Shop		Operating Supplies-Other		
208948	12/06/22	0327597039		001-050-570-000	6.85	N N
		Auto Alarm Pd		Supp-R&M-Veh/Eqp/Prts-Police		
208949	12/06/22	0327600831		001-050-559-000	9.79	N N
		Propane Shop		Operating Supplies-Other		
208950	12/06/22	0327601559		001-050-570-000	7.35	N N
		2 Outlet Lighte Pd		Supp-R&M-Veh/Eqp/Prts-Police		
208951	12/06/22	0327614230	10019462	001-050-571-000	245.40	N N
		Body Mounts For Fd16		Supp-Veh/Eqp-Parts-Fire		
208952	12/06/22	0327614709	10019483	001-050-570-000	505.74	N N
		Pads, Rotors, Caliper For Pd 15-05		Supp-R&M-Veh/Eqp/Prts-Police		
208953	12/06/22	0327617953	10019505	001-050-570-000	299.98	N N
		Loaded Struts For Pd 13-05		Supp-R&M-Veh/Eqp/Prts-Police		
208954	12/06/22	0327617995	10019489	001-050-572-000	33.78	N N
		Belt For Sd 105		Supp-R&M-Veh/Eqp-Parts-Street		
208955	12/06/22	0327618005	10019490	001-050-572-000	118.72	N N
		Door Handles For Sd105		Supp-R&M-Veh/Eqp-Parts-Street		
208956	12/06/22	0327618457	10019510	001-050-571-000	103.28	N N

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Pay Groups: All

Vouchers: All

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		Ball Joint And Stabilizer Link For Fd11		Supp-Veh/Equip-Parts-Fire		
208957	12/06/22	0327618843	10019477	001-050-559-000	91.28	N N
		Lightbulbs, Oil, Carburetor Cleaner, Wipers, Headlights For Sh		Operating Supplies-Other		
208958	12/06/22	0327618919	10019477	001-050-559-000	122.40	N N
				Operating Supplies-Other		
208959	12/06/22	0327619128	10019520	001-050-573-001	131.93	N N
		Starter For Propst Park 74		Supp-R&M-Veh/Equip-Oth Depts-Non Acc		
208960	12/06/22	0327621996	10019532	001-050-571-000	145.34	N N
		Battery For Pd27		Supp-Veh/Equip-Parts-Fire		
Total For 1023 AUTOZONE, INC:					\$2,015.58	
4342 VICKTORIA AVERHART						
208703	12/06/22	111422		107-350-890-000	150.00	N N
		Refund Townsend Center		Refund Deposits		
Total For 4342 VICKTORIA AVERHART:					\$150.00	
3241 BAGBY ELEVATOR CO INC						
208759	12/06/22	291667		001-037-635-000	163.39	N N
		Trotter Conv Center Elevator		Out Serv-R&M-Not Veh/Equip/Radio		
208760	12/06/22	291666		001-004-635-000	159.84	N N
		City Hall Elevator		Out Serv-R&M-Not Veh/Equip/Radio		
Total For 3241 BAGBY ELEVATOR CO INC:					\$323.23	
6482 BAM						
208704	12/06/22	10YR22-FC-3		001-080-680-000	3,827.00	N Y
		Mow Trim Blow Friendship Cemetery		Grass Cutting Contract		
208705	12/06/22	10YR22-FC-2		001-080-680-000	3,827.00	N Y
				Grass Cutting Contract		
208992	12/06/22	11YR22-FC		001-080-680-000	3,827.00	N Y
				Grass Cutting Contract		
Total For 6482 BAM:					\$11,481.00	
1670 BAPTIST MEMORIAL HOSPITAL GT						
208863	12/06/22	110822		001-010-600-009	280.00	N N
		Services - Officers		Prof Serv-Medical		
Total For 1670 BAPTIST MEMORIAL HOSPITAL GT:					\$280.00	
6294 PIERRE BEARD						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
208778	12/06/22	112122		001-004-684-002	60.97	N N
		Meal Receipts - Kansas City Mo Trip		Meals & Lodging		
Total For 6294 PIERRE BEARD:					\$60.97	
3810 BRIDGE & WATSON INC						
208864	12/06/22	REDISTRICTING		001-004-600-010	1,232.24	N N
		Redistricting		Prof Serv-Other		
208865	12/06/22	MAPPING		001-004-600-010	511.23	N N
		Mapping Cannabis Regulations		Prof Serv-Other		
Total For 3810 BRIDGE & WATSON INC:					\$1,743.47	
4342 KEITH BROWN						
208706	12/06/22	111022		107-350-890-000	450.00	N N
		Bldg Cancellation Sandfield Center		Refund Deposits		
Total For 4342 KEITH BROWN:					\$450.00	
6578 KAE LAN BROWNSTEIN						
208707	12/06/22	111422		001-016-684-002	72.53	N N
		Nfpa 1001 Basic Fire Fighter Pearl Ms		Meals & Lodging		
208866	12/06/22	112122		001-016-684-002	81.47	N N
		Nfpa 1001 Basic Fire Fighter Pearl Ms		Meals & Lodging		
Total For 6578 KAE LAN BROWNSTEIN:					\$154.00	
5288 CANON FINANCIAL SERVICES, INC						
209063	12/06/22	29504797		001-005-640-000	60.78	N N
		Qnr05741		Rental (Was Freight Before 10/1/12)		
209064	12/06/22	29504799		001-005-640-000	60.78	N N
		Qnr05736		Rental (Was Freight Before 10/1/12)		
209065	12/06/22	29506680		001-005-640-000	53.00	N N
		Qnr01747		Rental (Was Freight Before 10/1/12)		
209066	12/06/22	29506681		001-005-640-000	53.00	N N
		Qnr02782		Rental (Was Freight Before 10/1/12)		
209067	12/06/22	29513696		001-005-640-000	1,110.68	N N
		25J04475		Rental (Was Freight Before 10/1/12)		
209068	12/06/22	29513697		001-005-640-000	2,424.69	N N
		Xlg03738		Rental (Was Freight Before 10/1/12)		

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209069	12/06/22	29513698		001-005-640-000	57.66	N N
2Ad06147				Rental (Was Freight Before 10/1/12)		
209070	12/06/22	29513699		001-005-640-000	112.07	N N
2Gh11229				Rental (Was Freight Before 10/1/12)		
209071	12/06/22	29513700		001-005-640-000	65.44	N N
2Mv03830				Rental (Was Freight Before 10/1/12)		
209072	12/06/22	29513701		001-005-640-000	65.44	N N
2Mv03827				Rental (Was Freight Before 10/1/12)		
209073	12/06/22	29513702		001-005-640-000	65.44	N N
2Mv03833				Rental (Was Freight Before 10/1/12)		
209074	12/06/22	29513703		001-005-640-000	65.12	N N
2Nh02214				Rental (Was Freight Before 10/1/12)		
209075	12/06/22	29513704		001-005-640-000	61.06	N N
28X02562				Rental (Was Freight Before 10/1/12)		
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,255.16	
4387 CINTAS FIRST AID & SAFETY **						
208708	12/06/22	5130427258		106-323-559-000	108.04	N N
First Aid Supplies				Operating Supplies-Other		
208709	12/06/22	5130427240		001-021-559-000	154.74	N N
				Operating Supplies-Other		
209030	12/06/22	5134468593	10019563	106-323-559-000	20.93	N N
Refill 1St Aid Box				Operating Supplies-Other		
209031	12/06/22	5134468597	10019562	001-021-559-000	168.97	N N
				Operating Supplies-Other		
Total For 4387 CINTAS FIRST AID & SAFETY **:					\$452.68	
1392 CITY OF COLUMBUS						
208767	12/06/22	103122		610-000-109-000	5,691.29	N N
October 22 Pts Court/Police Dept				Amounts Held In Custody		
208770	12/06/22	103122 OMNIGO		610-000-109-000	24,085.32	N N
Oct 22 Omnigo Court/Police Dept				Amounts Held In Custody		
Total For 1392 CITY OF COLUMBUS:					\$29,776.61	
6192 CIVICPLUS, LLC						

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
209095	12/06/22	244778		001-005-681-000	7,685.53	N N
		Annual Fee Host & Support & Storage		Maintenance & Support Contacts		
209103	12/06/22	240922		001-004-686-000	90.33	N N
		Ordbank Subscription Renewal		Recodification Of Cty Ord		
Total For 6192 CIVICPLUS, LLC:					\$7,775.86	
6753 CLARION EVENTS INC						
208867	12/06/22	202969-202974	10019545	001-016-684-000	2,548.00	N N
		Fdic Conference 2 Captains		Travel & Training (W/Modf)		
Total For 6753 CLARION EVENTS INC:					\$2,548.00	
4936 COBB ENVIRONMENTAL & TECHNICAL SERVICES						
209032	12/06/22	15884		306-082-682-000	180,519.30	N N
		Jet A Tank For Clca		Const Contractors Exp		
Total For 4936 COBB ENVIRONMENTAL & TECHNICAL SERVICES:					\$180,519.30	
4342 KENDRICK S COCKRELL						
208927	12/06/22	112822		107-350-890-000	150.00	N N
		Refund Townsend Center		Refund Deposits		
Total For 4342 KENDRICK S COCKRELL:					\$150.00	
5246 COLUMBUS FIRE SERVICE						
208991	12/06/22	28049	10019568	001-016-681-000	67.00	N N
		Recharge Fire Extinguisher, Size: 20, Type: Abc		Maintenance & Support Contacts		
Total For 5246 COLUMBUS FIRE SERVICE:					\$67.00	
1060 COLUMBUS LIGHT & WATER DEPT						
208994	12/06/22	1601930		001-021-630-000	37.47	N N
		210223 103033		Utilities		
208995	12/06/22	1601932		107-350-630-000	98.12	N N
		210228 109851		Utilities - Electric		
208995	12/06/22			107-350-632-000	13.72	N N
				Utilities - Water		
208995	12/06/22			107-350-633-000	13.72	N N
				Utilities - Sewer		
208996	12/06/22	1601962		001-021-630-000	202.64	N N
		210279 127951		Utilities		
208997	12/06/22	1601963		001-021-630-000	483.38	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
210280	109893			Utilities		
208998	12/06/22	1601964		001-021-630-000	1,675.92	N N
210281	109894			Utilities		
208999	12/06/22	1601965		001-021-630-000	86.67	N N
210282	109895			Utilities		
209000	12/06/22	1601966		001-021-630-000	117.55	N N
210283	109896			Utilities		
209001	12/06/22	1601967		001-021-630-000	439.10	N N
210284	109897			Utilities		
209002	12/06/22	1601968		001-021-630-000	432.65	N N
210285	109898			Utilities		
209003	12/06/22	1602089		001-010-630-000	35.39	N N
210462	110050	Police		Utilities - Electric		
209004	12/06/22	1602209		107-350-631-000	93.80	N N
210684	110261			Utilities - Outdoor Light		
209004	12/06/22			107-350-632-000	349.86	N N
				Utilities - Water		
209004	12/06/22			107-350-633-000	349.86	N N
				Utilities - Sewer		
209005	12/06/22	1602210		107-350-630-000	42.84	N N
210685	110262			Utilities - Electric		
209006	12/06/22	1602211		107-350-632-000	48.02	N N
210686	110263			Utilities - Water		
209007	12/06/22	1602270		001-041-627-000	13,757.42	N N
210691	110267			Utilities - Street Lights		
209008	12/06/22	1602234		001-041-627-000	174.60	N N
210713	110289			Utilities - Street Lights		
209009	12/06/22	1602273		107-350-630-000	47.85	N N
210721	110296			Utilities - Electric		
209009	12/06/22			107-350-631-000	114.40	N N

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Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
210721	110296			Utilities - Outdoor Light		
209010	12/06/22	1602274		107-350-630-000	23.75	N N
210722	110297			Utilities - Electric		
209010	12/06/22			107-350-632-000	13.72	N N
				Utilities - Water		
209010	12/06/22			107-350-633-000	13.72	N N
				Utilities - Sewer		
209011	12/06/22	1602365		107-350-631-000	91.50	N N
210851	110409			Utilities - Outdoor Light		
209012	12/06/22	1602366		107-350-630-000	25.50	N N
210853	110410			Utilities - Electric		
209013	12/06/22	1602487		107-350-630-000	434.84	N N
211082	110584			Utilities - Electric		
209013	12/06/22			107-350-631-000	128.61	N N
				Utilities - Outdoor Light		
209013	12/06/22			107-350-632-000	44.59	N N
				Utilities - Water		
209013	12/06/22			107-350-633-000	44.59	N N
				Utilities - Sewer		
209014	12/06/22	1602649		001-080-630-000	13.72	N N
211287	110765			Utilities - Electric		
209015	12/06/22	1602778		001-010-630-000	46.34	N N
211447	110909	Police Sub		Utilities - Electric		
209016	12/06/22	1602912		001-080-630-000	13.24	N N
211602	111055			Utilities - Electric		
209017	12/06/22	1603339		001-016-630-000	100.29	N N
212043	111472	Old Fire Station 4		Utilities		
209018	12/06/22	1603571		001-082-630-000	130.82	N N
212324	111738	T-Hanger		Utilities - Electric		
209019	12/06/22	1603572		001-082-630-000	437.11	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
212325	111739	Airport		Utilities - Electric		
209020	12/06/22	1603574		001-082-630-000	30.61	N N
212327	111741	Airport		Utilities - Electric		
209021	12/06/22	1604002		001-016-630-000	313.00	N N
212755	112158	Fire Station 5		Utilities		
209022	12/06/22	1602443		107-350-630-000	23.75	N N
216168	110410			Utilities - Electric		
209023	12/06/22	1603740		001-016-630-000	659.77	N N
216271	111472	New Fire Station 4		Utilities		
209024	12/06/22	1602531		107-350-630-000	23.86	N N
216841	129438	G Taylor Pav		Utilities - Electric		
209025	12/06/22	1603744		001-082-630-000	33.29	N N
216869	111741	Airport		Utilities - Electric		
209026	12/06/22	1603745		001-082-630-000	23.75	N N
216870	111741	Airport		Utilities - Electric		
209034	12/06/22	1604766		001-041-630-000	359.49	N N
213480	112878			Utilities - Electric		
209105	12/06/22	1605770		107-350-630-000	209.39	N N
214549	113899			Utilities - Electric		
209105	12/06/22			107-350-631-000	162.76	N N
				Utilities - Outdoor Light		
209105	12/06/22			107-350-632-000	13.72	N N
				Utilities - Water		
209105	12/06/22			107-350-633-000	13.72	N N
				Utilities - Sewer		
209106	12/06/22	1606565		001-010-630-000	494.10	N N
215836	119807			Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$22,538.53	
1170 COLUMBUS/LOWNDES LIBRARY						
208780	12/06/22	112122		001-060-916-000	25,000.00	N N
		Monthly Appropriation		App/Library		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$25,000.00	
1437 COLUMBUS LOWNDES HUMANE SOCIETY						
208779	12/06/22	112122		001-060-925-000	5,000.00	N N
Monthly Appropriation				App/Humane Society		
Total For 1437 COLUMBUS LOWNDES HUMANE SOCIETY:					\$5,000.00	
1063 COLUMBUS MOTOR COMPANY						
208964	12/06/22	19065	10019503	001-050-570-000	498.00	N N
Oil Cooler Housing For Pd15-04				Supp-R&M-Veh/Eqp/Prts-Police		
Total For 1063 COLUMBUS MOTOR COMPANY:					\$498.00	
4342 BRITTANY COLVIN						
208928	12/06/22	112822		107-350-890-000	150.00	N N
Refund Townsend Center				Refund Deposits		
Total For 4342 BRITTANY COLVIN:					\$150.00	
1037 C & P PRINTING INC						
208963	12/06/22	46742	10019551	001-010-559-001	325.00	N N
Patrol - Information Cards				Os Other-Dept Use		
Total For 1037 C & P PRINTING INC:					\$325.00	
5300 DEX IMAGING						
209080	12/06/22	AR8503134		001-005-640-000	301.00	N N
2Xk00987				Rental (Was Freight Before 10/1/12)		
209081	12/06/22	AR8503133		001-005-640-000	22.63	N N
				Rental (Was Freight Before 10/1/12)		
209082	12/06/22	AR8503132		001-005-640-000	203.00	N N
2Yj01317				Rental (Was Freight Before 10/1/12)		
209083	12/06/22	AR8503130		001-005-640-000	261.00	N N
2Xw00500				Rental (Was Freight Before 10/1/12)		
209084	12/06/22	AR8503131		001-005-640-000	25.33	N N
2Yj01317				Rental (Was Freight Before 10/1/12)		
209085	12/06/22	AR8518607		001-005-640-000	26.98	N N
2Xw00500				Rental (Was Freight Before 10/1/12)		
209086	12/06/22	AR8518541		001-005-640-000	42.55	N N
2Mv03827				Rental (Was Freight Before 10/1/12)		
209087	12/06/22	AR8518540		001-005-640-000	77.18	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
2Mv03833				Rental (Was Freight Before 10/1/12)		
209088	12/06/22	AR8516859		001-005-640-000	0.35	N N
25J04475				Rental (Was Freight Before 10/1/12)		
209089	12/06/22	AR8548650		001-005-640-000	109.68	N N
2Nh02214				Rental (Was Freight Before 10/1/12)		
209090	12/06/22	AR8547063		001-005-640-000	170.00	N N
24X02395				Rental (Was Freight Before 10/1/12)		
209091	12/06/22	AR8553201		001-005-640-000	3,682.42	N N
Vnbkl8J8Wf				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$4,922.12	
1084 DPS CRIME LAB / V9971137130						
208868	12/06/22	90124771	10019521	001-010-600-000	60.00	N N
		Cid - Analytical Fee		Professional Services		
Total For 1084 DPS CRIME LAB / V9971137130:					\$60.00	
1440 R L EDMONSON JR						
208781	12/06/22	112122		001-041-664-000	230.00	N Y
		Rental Parking Lot Property		Public Parking Lots		
Total For 1440 R L EDMONSON JR:					\$230.00	
4342 CALLIE MAE ELLIS						
208929	12/06/22	112822		107-350-890-000	150.00	N N
		Refund Sandfield Center		Refund Deposits		
Total For 4342 CALLIE MAE ELLIS:					\$150.00	
2102 EQUIFAX INFO SERVICES LLC*						
208965	12/06/22	2053652655		001-010-503-000	133.00	N N
		Monthly Billing		Supplies-Non-Op-Subs & Dues		
Total For 2102 EQUIFAX INFO SERVICES LLC*:					\$133.00	
1424 FEDEX						
208711	12/06/22	7-940-70948		001-004-685-000	20.49	N N
		Shipping Charge		Civil Service Expense		
Total For 1424 FEDEX:					\$20.49	
5591 RITA FELTON						
208782	12/06/22	112122		001-004-685-000	100.00	N Y
		Civil Service		Civil Service Expense		
Total For 5591 RITA FELTON:					\$100.00	

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1827 FIRE SERVICE TESTING CO. INC						
208712	12/06/22	3191	10019373	001-004-685-000	1,035.00	N N
		Fire Promotional Tests - Captain		Civil Service Expense		
208713	12/06/22	3192	10019374	001-004-685-000	860.00	N N
		Fire Promotional Tests - Engineer		Civil Service Expense		
Total For 1827 FIRE SERVICE TESTING CO. INC:					\$1,895.00	
2902 FISHER SCIENTIFIC						
208961	12/06/22	78247524	10019016	001-009-559-000	72.62	N N
		Hcl Tech 30% 2.5L		Operating Supplies-Other		
Total For 2902 FISHER SCIENTIFIC:					\$72.62	
1106 FUELMAN						
208714	12/06/22	342592		001-010-684-000	46.13	N N
		Fuel - Chris Ware - Bg127183		Travel & Training (W/Modf)		
208715	12/06/22	340555		001-016-684-001	39.46	N N
		Fuel - Chandler - Bg127183		Travel (Incl Mileage)		
208716	12/06/22	941863		001-021-525-000	58.84	N N
		Fuel - Casey Bush - Bg127183		Os-Fuel, Oil, & Grease		
208717	12/06/22	413324		001-016-684-001	46.31	N N
		Fuel - Chandler - Bg127183		Travel (Incl Mileage)		
208718	12/06/22	890629-340555		001-016-684-001	97.26	N N
				Travel (Incl Mileage)		
208869	12/06/22	413324		001-016-684-001	49.28	N N
		Bg127183 Chandler		Travel (Incl Mileage)		
Total For 1106 FUELMAN:					\$337.28	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
208874	12/06/22	14293		001-004-625-000	750.00	N N
		Renewal Of Unemployment Comp Bond		Insurance		
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$750.00	
5321 GALLS LLC						
208962	12/06/22	022767277	10019514	001-016-540-000	268.99	N N
		Finger Pulse Oximeters		Supplies-Os-Equip Not Capitalized		
Total For 5321 GALLS LLC:					\$268.99	
1107 G & C SUPPLY CO INC						

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Pay Groups: All

Vouchers: All

City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
208870	12/06/22	6885835	10019537	001-021-660-000	588.14	N N
		Signs For Riverwalk		Street Markers & Signs		
208871	12/06/22	6886076	10019524	001-021-660-000	803.36	N N
		Replace Historic Signs		Street Markers & Signs		
Total For 1107 G & C SUPPLY CO INC:					\$1,391.50	
2534 GLASS DOCTOR						
208720	12/06/22	1-104005	10019451	001-021-672-000	295.00	N N A
		Front Passenger Window Replacement		Out Serv-R&M-Veh/Equip/Radio-Pub Wks		
Total For 2534 GLASS DOCTOR:					\$295.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
208721	12/06/22	23785-51319		001-028-602-000	944.51	N N
		City Facilities		Garbage Collection-Pickup		
208722	12/06/22	23785-51320		001-028-602-000	104,672.70	N N
		Residential Units		Garbage Collection-Pickup		
208875	12/06/22	23785-51704		001-028-602-000	341.59	N N
		Lee Park Pickup		Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$105,958.80	
2730 G & O SUPPLY COMPANY INC						
208872	12/06/22	T33948	10019389	001-021-582-000	841.00	N N
		Materials For Drainbox		Supplies-R&M-Pipes & Culverts		
208873	12/06/22	T33949	10019522	001-021-582-000	2,384.00	N N
		For Stockpile		Supplies-R&M-Pipes & Culverts		
Total For 2730 G & O SUPPLY COMPANY INC:					\$3,225.00	
1404 GREG ANDREWS TAX ASSESSOR						
208906	12/06/22	PPIN 014632		001-004-676-000	1.00	N N
		2022 Real Property Tax		Miscellaneous		
208907	12/06/22	PPIN 017795		001-004-676-000	5.10	N N
				Miscellaneous		
208908	12/06/22	PPIN 017830		001-004-676-000	11.62	N N
				Miscellaneous		
208909	12/06/22	PPIN 015300		001-004-676-000	3.82	N N
				Miscellaneous		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
208910	12/06/22	PPIN 015446		001-004-676-000	15.67	N N
		2022 Real Property Tax		Miscellaneous		
208911	12/06/22	PPIN 015181		001-004-676-000	14.25	N N
				Miscellaneous		
208912	12/06/22	PPIN 015423		001-004-676-000	27.02	N N
				Miscellaneous		
208913	12/06/22	PPIN 017697		001-004-676-000	5.56	N N
				Miscellaneous		
208914	12/06/22	PPIN 015447		001-004-676-000	7.83	N N
				Miscellaneous		
208915	12/06/22	PPIN 015480		001-004-676-000	1.00	N N
				Miscellaneous		
208916	12/06/22	PPIN 017714		001-004-676-000	0.25	N N
				Miscellaneous		
208917	12/06/22	PPIN 017737		001-004-676-000	0.62	N N
				Miscellaneous		
208918	12/06/22	PPIN 017738		001-004-676-000	0.62	N N
				Miscellaneous		
208919	12/06/22	PPIN 017755		001-004-676-000	1.69	N N
				Miscellaneous		
208920	12/06/22	PPIN 017756		001-004-676-000	13.63	N N
				Miscellaneous		
208921	12/06/22	PPIN 017799		001-004-676-000	8.23	N N
				Miscellaneous		
208922	12/06/22	PPIN 017800		001-004-676-000	3.23	N N
				Miscellaneous		
208923	12/06/22	PPIN 017757		001-004-676-000	26.04	N N
				Miscellaneous		
208924	12/06/22	PPIN 017761		001-004-676-000	4.00	N N
				Miscellaneous		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
208925	12/06/22	PPIN 017896		001-004-676-000	2.90	N N
		2022 Real Property Tax		Miscellaneous		
208926	12/06/22	PPIN 033427		001-004-676-000	8.02	N N
				Miscellaneous		
Total For 1404 GREG ANDREWS TAX ASSESSOR:					\$162.10	
6500 GUARDIAN LOCK AND KEY						
208876	12/06/22	6764	10019527	001-041-635-001	313.70	N Y
		Rekeyed Locks At Comm. Out.-Fire Tra. And Registrar'S Office		Out Serv-R&M-Bldg&Structures		
Total For 6500 GUARDIAN LOCK AND KEY:					\$313.70	
5240 DR MAXINE HALL						
208783	12/06/22	112122		001-004-685-000	100.00	N Y
		Civil Service		Civil Service Expense		
Total For 5240 DR MAXINE HALL:					\$100.00	
6326 HITOUCH BUSINESS SERVICES LLC						
208723	12/06/22	204369489-0-2	10019473	001-010-559-001	126.00	N N
		Supplies		Os Other-Dept Use		
Total For 6326 HITOUCH BUSINESS SERVICES LLC:					\$126.00	
6518 INTEREL TECHNOLOGIES LLC						
209062	12/06/22	COL-22-5621		001-004-600-000	1,665.00	N N
		November It Support Billing		Professional Services		
Total For 6518 INTEREL TECHNOLOGIES LLC:					\$1,665.00	
4342 FRED JONES JR						
208784	12/06/22	112122		107-350-890-000	150.00	N N
		Refund Sandfield Center		Refund Deposits		
Total For 4342 FRED JONES JR:					\$150.00	
5462 STEPHEN T. JONES						
208877	12/06/22	112022		001-004-684-002	105.78	N N
		Reimbursement Trip Nlc Kansas City Mo		Meals & Lodging		
208877	12/06/22			001-004-684-000	138.67	N N
				Travel & Training (W/Modf)		
Total For 5462 STEPHEN T. JONES:					\$244.45	
5594 KPA DIRT CONSTRUCTION LLC						
208724	12/06/22	2655	10019390	001-021-580-000	316.00	N N
		Demo - 1305 9Th Ave. North		Supplies-R&M-Streets		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
208878	12/06/22	2715	10019549	001-021-580-000	540.00	N N
Fill Lot @ 1307 11St. S				Supplies-R&M-Streets		
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$856.00	
5444 LIFE-ASSIST, INC						
208725	12/06/22	1266540	10019404	001-016-540-000	816.22	N N
Blood Pressure Cups Of Different Sizes Stethoscopes, Fingertij				Supplies-Os-Equip Not Capitalized		
208726	12/06/22	1266931	10019404	001-016-540-000	431.24	N N
				Supplies-Os-Equip Not Capitalized		
Total For 5444 LIFE-ASSIST, INC:					\$1,247.46	
6455 LINXUP LLC						
208879	12/06/22	36957		001-010-605-000	719.60	N N
Gps Tracking Service				Communication (Postage,Wireless,Etc		
Total For 6455 LINXUP LLC:					\$719.60	
1578 LOWNDES CO COUNCIL ON AGING						
208785	12/06/22	112122		001-060-911-000	1,833.33	N N
Monthly Appropriation				App/Council On Aging		
Total For 1578 LOWNDES CO COUNCIL ON AGING:					\$1,833.33	
6515 MAGNOLIA BOTTLE WATER						
208880	12/06/22	58324		001-004-501-000	18.00	N N
Bottle Water				Supplies-Non-Op-Equip Not Capitaliz		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$18.00	
2893 MARTY'S SERVICE CENTER						
208966	12/06/22	9242	10019502	001-050-670-001	55.00	N N
Tow From Police To City Barn				Out Serv-R&M-Police-Non-Acc		
208967	12/06/22	9260	10019519	001-050-670-001	55.00	N N
111622				Out Serv-R&M-Police-Non-Acc		
Total For 2893 MARTY'S SERVICE CENTER:					\$110.00	
5248 J D MCKAY						
208727	12/06/22	111322		001-037-600-010	75.00	N Y
Sound Tech				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$75.00	
1187 MILITARY HARDWARE						
208728	12/06/22	281561	10019478	001-021-582-000	195.84	N N
For Ditching Crew				Supplies-R&M-Pipes & Culverts		

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 1187 MILITARY HARDWARE:					\$195.84	
1188 MILLS MORRIS CO.						
208729	12/06/22	5178-431350	10019507	001-016-560-000	59.34	N N
		Wax And Bo Rags		Supplies-R&M-Bldg Matls & Related		
208968	12/06/22	5178-430990	10019492	001-050-572-000	41.86	N N
		Drill For Sd983		Supp-R&M-Veh/Equip-Parts-Street		
208969	12/06/22	5178-431538	10019523	001-050-559-000	8.69	N N
		Hydraulic Coupler For Shop Grease Gun		Operating Supplies-Other		
Total For 1188 MILLS MORRIS CO.:					\$109.89	
5002 MISSISSIPPI TROPHY						
208883	12/06/22	16129	10019534	001-010-559-001	35.00	N N
		Cid - Badge Repair		Os Other-Dept Use		
Total For 5002 MISSISSIPPI TROPHY:					\$35.00	
1894 MMC MATERIALS INC - STARKVILLE						
208730	12/06/22	797825	10019435	001-021-581-000	898.75	N N
		Sidewalks - 811 4Th Ave. N & 4Th St. S		Supplies-R&M-Sidewalks		
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$898.75	
4452 DR. WILL E MOOREHEAD						
208786	12/06/22	112122		106-323-648-000	116.66	N Y
		Rent Payment Land Fill Property		Rental Property		
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
208787	12/06/22	112122		001-004-685-000	100.00	N Y
		Civil Service		Civil Service Expense		
Total For 4174 THOMAS L. MOORE JR:					\$100.00	
5683 LINDA MORGAN						
208731	12/06/22	111022		107-350-498-000	120.00	N Y
		Propst Park & East Columbus Gym		Temp-Contract Workers		
208788	12/06/22	112122		107-350-498-000	120.00	N Y
				Temp-Contract Workers		
208930	12/06/22	112322		107-350-498-000	120.00	N Y
				Temp-Contract Workers		
Total For 5683 LINDA MORGAN:					\$360.00	
3886 MS DELTA COMMUNITY COLLEGE						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
208652	12/06/22	FALL2022		001-010-684-004	8,000.00	N N
		Basic Class 22-B72 Adams & Green		Travel & Training - Other		
Total For 3886 MS DELTA COMMUNITY COLLEGE:					\$8,000.00	
3870 MS DEPT OF HEALTH/BOILER SAFETY BRANCH						
208881	12/06/22	23-131832	10019528	001-041-635-001	450.00	N N
		Annual Boiler And Pressure Vessel Safety Inspections		Out Serv-R&M-Bldg&Structures		
208882	12/06/22	23-131851	10019528	001-041-635-001	90.00	N N
				Out Serv-R&M-Bldg&Structures		
Total For 3870 MS DEPT OF HEALTH/BOILER SAFETY BRANCH:					\$540.00	
3823 MS DEPT OF PUBLIC SAFETY*						
208769	12/06/22	103122		610-000-109-000	92.00	N N
		October 22 Pts Court Ass Settlement Form		Amounts Held In Custody		
208772	12/06/22	103122 OMNIGO		610-000-109-000	288.00	N N
		Oct 22 Omnigo Dui Non Adjudication		Amounts Held In Custody		
208795	12/06/22			610-000-109-000	951.38	N N
		Oct 22 Court Ass Settlement Form		Amounts Held In Custody		
Total For 3823 MS DEPT OF PUBLIC SAFETY*:					\$1,331.38	
5709 ESTELLA MURRAY						
208732	12/06/22	140		107-350-498-000	160.00	N Y
		Sandfield Center & East Columbus Gym		Temp-Contract Workers		
208789	12/06/22	141		107-350-498-000	160.00	N Y
		East Columbus Gym & Sandfield Center		Temp-Contract Workers		
208931	12/06/22	142		107-350-559-000	50.00	N Y
				Operating Supplies-Other		
Total For 5709 ESTELLA MURRAY:					\$370.00	
5144 NAPA AUTO PARTS						
208970	12/06/22	370926	10019515	001-050-570-000	555.30	N N
		Struts, Lower Control Arm For Pd15-04		Supp-R&M-Veh/Eqp/Prts-Police		
208971	12/06/22	370940	10019515	001-050-570-000	28.00	N N
				Supp-R&M-Veh/Eqp/Prts-Police		
Total For 5144 NAPA AUTO PARTS:					\$583.30	
1236 NEEL-SCHAFFER, INC.						
208972	12/06/22	1083292		001-004-600-005	19,869.58	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
General Services, Clca, Tombigbee Bridge Pier				Prof Serv-Engineering-Regular		
208972	12/06/22			001-082-605-000	2,517.39	N N
				Engineering		
208972	12/06/22			001-004-600-005	118.03	N N
				Prof Serv-Engineering-Regular		
208973	12/06/22	1083295		320-021-600-000	295.02	N N
Bluecutt & Military Traffic Study				Professional Services-Engineer		
208974	12/06/22	1083297		104-004-690-000	355.94	N N
Propst Park Youth Baseball Improvements				Propst Park 5-Field Wheel Baseball		
208975	12/06/22	183279		306-082-600-006	814.99	N N
Fuel Farm Jet A Tank Replacement				Prof Serv-Engineering-Special		
208976	12/06/22	1083280		306-082-600-006	838.27	N N
Clca Taxiway Pavement Rehab				Prof Serv-Engineering-Special		
Total For 1236 NEEL-SCHAFFER, INC.:					\$24,809.22	
1239 NEWELL PAPER COMPANY						
208733	12/06/22	3151326	10019454	107-350-559-000	396.59	N N
Community Center Materials.				Operating Supplies-Other		
208747	12/06/22	3151389	10019499	001-016-502-000	446.14	N N
Nitrile Gloves, Trash Bags				Supplies-Non-Op-Other		
209027	12/06/22	3151589	10019564	001-021-559-000	141.27	N N
Supplies For Pw				Operating Supplies-Other		
209028	12/06/22	3151590	10019564	001-021-559-000	36.53	N N
				Operating Supplies-Other		
209029	12/06/22	3151588	10019564	001-021-559-000	170.31	N N
				Operating Supplies-Other		
Total For 1239 NEWELL PAPER COMPANY:					\$1,190.84	
1238 NEW HOME BUILDING STORES **						
208884	12/06/22	B07312	10019447	107-350-559-000	52.95	N N
Maintenance Materials				Operating Supplies-Other		
208885	12/06/22	B07319 CREDIT	10019447	107-350-559-000	-13.00	N N
Returned Merchandise				Operating Supplies-Other		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
208886	12/06/22	OVERPAYMENT		107-350-559-000	-67.02	N N
		Overpayment Park & Rec		Operating Supplies-Other		
208932	12/06/22	B07545	10019447	107-350-559-000	25.99	N N
		Maintenance Materials		Operating Supplies-Other		
Total For 1238 NEW HOME BUILDING STORES **: Zero or Negative Check Will Not Print					-\$1.08	
5999 NEXT STAGE MEDIA						
208977	12/06/22	1489		001-005-600-000	658.34	N N
		Website Support November 2022		Professional Services		
Total For 5999 NEXT STAGE MEDIA:					\$658.34	
4641 NI GOVERNMENT SERVICES INC						
208887	12/06/22	22032912521-A		001-004-600-010	1,474.52	N N
		Traffic & Fees Summary		Prof Serv-Other		
Total For 4641 NI GOVERNMENT SERVICES INC:					\$1,474.52	
2273 O'REILLY AUTOMOTIVE STORES INC						
208978	12/06/22	1050-279843	10019484	001-050-570-000	8.47	N N
		Rear Wiper Blade For Pd		Supp-R&M-Veh/Equip/Prts-Police		
208979	12/06/22	1050-280987	10019504	001-050-570-000	131.39	N N
		Radiator For Pd10		Supp-R&M-Veh/Equip/Prts-Police		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$139.86	
2519 PACKET MEDIA LLC						
209100	12/06/22	31779		001-018-615-000	19.00	N N
		Advertisement Historic Preservation		Advertising-After 9/30/11		
209102	12/06/22	31778	10019513	001-004-615-000	65.00	N N
		Advertise Prosecutor Position		Advertising-After 9/30/11		
Total For 2519 PACKET MEDIA LLC:					\$84.00	
4342 GREGORY L PERRY						
208790	12/06/22	112122		107-350-890-000	150.00	N N
		Refund Sim Scott		Refund Deposits		
Total For 4342 GREGORY L PERRY:					\$150.00	
2436 PITNEY BOWES*						
208888	12/06/22	3316630307		001-004-640-000	687.03	N N
		Lease Invoice		Rental (Was Freight Before 10/1/12)		
Total For 2436 PITNEY BOWES*:					\$687.03	

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1261 PRECISION COMMUNICATIONS INC						
208980	12/06/22	19104	10019508	001-010-670-000	125.00	N N
		Cars 53, 13-04		Os Serv-R&M-Veh/Equip/Radio-Police		
Total For 1261 PRECISION COMMUNICATIONS INC:					\$125.00	
3942 PROGRAPHICS INC						
208735	12/06/22	81289	10019511	001-004-500-000	106.00	N N
		Big Check		Supplies-Non-Op-Office		
Total For 3942 PROGRAPHICS INC:					\$106.00	
4004 PSYCHOLOGICAL RESOURCES						
208889	12/06/22	2211060	10019535	001-010-600-000	300.00	N N
		Psych Eval		Professional Services		
Total For 4004 PSYCHOLOGICAL RESOURCES:					\$300.00	
1272 QUILL CORPORATION						
208766	12/06/22	29085123		001-018-500-000	153.67	N N
		Supplies		Supplies-Non-Op-Office		
208893	12/06/22	27960393		001-021-500-000	185.97	N N A
		Battery, Dawn, Sharpie, Pen,Wipes		Supplies-Non-Op-Office		
208894	12/06/22	28464514		001-021-500-000	156.88	N N
		Mango Air, Oil Refill, Glade Plug, Odor Sponge		Supplies-Non-Op-Office		
208895	12/06/22	28442999		001-021-559-000	38.58	N N
		Black Mask		Operating Supplies-Other		
Total For 1272 QUILL CORPORATION:					\$535.10	
1451 HELEN RANDOLPH						
208791	12/06/22	112122		106-323-648-000	466.67	N Y
		Rent Payment Land Fill Property		Rental Property		
Total For 1451 HELEN RANDOLPH:					\$466.67	
3785 REGIONS BANK						
208687	12/06/22	111722		221-004-800-000	58,498.73	N N
		Equipment Finance Payment		Principal Payments		
208687	12/06/22			221-004-810-000	14,206.48	N N
				Interest Payments		
Total For 3785 REGIONS BANK:					\$72,705.21	
6763 ROBERT'S APOTHECARY						
209104	12/06/22	103122	10019585	001-010-520-000	140.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/06/2022 to 12/06/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
October 2022 - Inmates Medication				Supplies-Op-Prisoner Meals & Med		
Total For 6763 ROBERT'S APOTHECARY:					\$140.00	
4673 ROGERS GROUP, INC						
208736	12/06/22	0726018490	10019425	001-021-582-000	2,366.10	N N
Tuffline Ditch				Supplies-R&M-Pipes & Culverts		
Total For 4673 ROGERS GROUP, INC:					\$2,366.10	
6066 SEECLICKFIX, INC						
209093	12/06/22	242333		001-005-681-000	8,739.12	N N
Annual Work License Plus 10 Users				Maintenance & Support Contacts		
209094	12/06/22	245327		001-005-681-000	2,958.00	N N
Distinct Internal Users				Maintenance & Support Contacts		
Total For 6066 SEECLICKFIX, INC:					\$11,697.12	
6641 SHIELD TECHNOLOGIES LLC						
208933	12/06/22	112822		001-009-600-000	30.00	N N
Monthly Billing				Professional Services		
Total For 6641 SHIELD TECHNOLOGIES LLC:					\$30.00	
5262 SHI INTERNATIONAL CORP						
208890	12/06/22	B16031521	10019386	001-010-502-000	283.12	N N
Cid - Hard Drive				Supplies-Non-Op-Other		
Total For 5262 SHI INTERNATIONAL CORP:					\$283.12	
4342 EARNESTINE SHIRLEY						
208737	12/06/22	111422		107-350-890-000	150.00	N N
Refund Sandfield Center				Refund Deposits		
Total For 4342 EARNESTINE SHIRLEY:					\$150.00	
5114 SIGNATURE SOUND & PRINTING						
208738	12/06/22	3489		107-350-615-000	190.00	N N
Social Media Facebook Sept - Oct 2022				Advertising		
208748	12/06/22	3488		001-004-600-000	800.00	N N
Social Media Marketing City Hall				Professional Services		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$990.00	
1363 SIGN DESIGN						
208981	12/06/22	13820		001-004-600-010	85.00	N N
Supply Install Lettering Toyota Camry				Prof Serv-Other		
Total For 1363 SIGN DESIGN:					\$85.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/06/2022 to 12/06/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
4342 RUBY SMITH						
208934	12/06/22	112822		107-350-890-000	150.00	N N
		Refund Sim Scott		Refund Deposits		
Total For 4342 RUBY SMITH:					\$150.00	
6205 SPARKLIGHT						
209092	12/06/22	112522-11072500		001-005-605-000	2,278.65	N N
		Monthly Service		Communication (Postage,Wireless,Etc		
Total For 6205 SPARKLIGHT:					\$2,278.65	
1802 SPORTS SPECIALTY						
208935	12/06/22	50483	10019546	107-350-559-000	170.00	N N
		For Awards For Baseball		Operating Supplies-Other		
Total For 1802 SPORTS SPECIALTY:					\$170.00	
4813 STAPLES ADVANTAGE						
208740	12/06/22	3520603032	10019328	001-016-500-000	139.99	N N
		Office Chair		Supplies-Non-Op-Office		
208741	12/06/22	3521094983		001-016-500-000	71.16	N N
		Ry23 Aag Prof Apmt Blk 9X11		Supplies-Non-Op-Office		
208742	12/06/22	3519537087		001-016-500-000	10.39	N N
		Color Paper		Supplies-Non-Op-Office		
208858	12/06/22	3523011950	10019486	001-016-502-000	42.90	N N
		Duracell 21/23 12V Specialty Alkaline Batteries 4/Pk		Supplies-Non-Op-Other		
208859	12/06/22	3523011946	10019468	001-016-500-000	140.99	N N
		Storage Containers And Paper (8.5" X 14")		Supplies-Non-Op-Office		
208860	12/06/22	3523011949	10019474	001-016-502-000	158.28	N N
		Toilet Paper And Brown Paper Towels		Supplies-Non-Op-Other		
208861	12/06/22	3523011948	10019474	001-016-502-000	189.25	N N
				Supplies-Non-Op-Other		
208862	12/06/22	3513713977CM		001-016-502-000	-89.11	N N A
		Supplies Returned		Supplies-Non-Op-Other		
Total For 4813 STAPLES ADVANTAGE:					\$663.85	
4193 STATE TREASURER						
208768	12/06/22	103122		610-000-109-000	1,844.57	N N
		October 22 Pts Court Ass Fine Settlement		Amounts Held In Custody		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/06/2022 to 12/06/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
208771	12/06/22	103122 OMNIGO		610-000-109-000	12,192.69	N N
		Oct 22 Omnigo Court Ass Fine Settlement		Amounts Held In Custody		
Total For 4193 STATE TREASURER:					\$14,037.26	
6540 STRAIGHT UP AVIATION						
208796	12/06/22	112122		001-082-600-000	5,000.00	N N
		Monthly Appropriation		Professional Services		
Total For 6540 STRAIGHT UP AVIATION:					\$5,000.00	
2578 STRICKLAND COMPANIES						
208743	12/06/22	725926-0	10019437	001-010-559-001	136.51	N N
		Office Supplies		Os Other-Dept Use		
208744	12/06/22	725132-1	10019437	001-010-559-001	136.51	N N
		Box, Stor Strng		Os Other-Dept Use		
208745	12/06/22	725132-1 CREDIT	10019437	001-010-559-001	-136.51	N N
		Box, Stor, Strng Returned		Os Other-Dept Use		
208792	12/06/22	726685-0	10019517	001-004-559-000	275.91	N N
		Five Cases Of Paper; File Folders And Mini-Clips		Operating Supplies-Other		
Total For 2578 STRICKLAND COMPANIES:					\$412.42	
1317 SUNBELT FIRE INC.						
208891	12/06/22	130793	10019467	001-016-681-000	163.98	N N
		Housing Assembly, G1 Reg, Elek, Cbrn Flow Test		Maintenance & Support Contacts		
Total For 1317 SUNBELT FIRE INC.:					\$163.98	
6486 SYSTEM SCALE CORP						
208892	12/06/22	WO-0137297	10019550	106-323-635-002	971.28	N N
		Service On Scale @ Landfill		Out Serv-R&M-Grnd Maintenance		
Total For 6486 SYSTEM SCALE CORP:					\$971.28	
6751 TAG TRUCK CENTER OF TUPELO						
208896	12/06/22	R680063780:01	10019539	001-016-671-000	437.50	N N
		Service Diagnostic For Engine 30 Transmission		Out Serv-R&M-Veh/Equip/Radio-Fire		
Total For 6751 TAG TRUCK CENTER OF TUPELO:					\$437.50	
1325 TELETec COMMUNICATIONS						
208710	12/06/22	10247626		001-021-605-000	15.00	N N
		Monthly Airtime Service		Communication (Postage,Wireless,Etc		
208897	12/06/22	10247276	10019536	001-021-600-000	7,920.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/06/2022 to 12/06/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Yearly Maintenance For Radios 10/01/2022 - 09/30-2023				Professional Services		
209097	12/06/22	10247990		001-010-640-000	593.66	N N
Tower & Repeater Space Lease				Rental (Was Freight Before 10/1/12)		
Total For 1325 TELETEC COMMUNICATIONS:					\$8,528.66	
2961 TENN VALLEY SCIENTIFIC SUPPORT						
208936	12/06/22	22-429	10019453	001-009-559-000	772.00	N N
Gcms Column				Operating Supplies-Other		
Total For 2961 TENN VALLEY SCIENTIFIC SUPPORT:					\$772.00	
4559 THE CLINIC AT ELM LAKE, P.A.						
208899	12/06/22	34500344993442	10019452	001-010-600-009	993.00	N N
Pre-Employment Physicals: Shirley, Capp, Dozier And Davis-B				Prof Serv-Medical		
208899	12/06/22		10019452	001-011-600-009	160.00	N N
				Prof Serv-Medical		
Total For 4559 THE CLINIC AT ELM LAKE, P.A.:					\$1,153.00	
1070 THE COMMERCIAL DISPATCH						
208746	12/06/22	300138227	10019496	001-004-615-000	217.35	N N
Advertising City Prosecutor				Advertising-After 9/30/11		
Total For 1070 THE COMMERCIAL DISPATCH:					\$217.35	
6517 THE MUSIC BIZ						
208749	12/06/22	10001785		001-004-600-000	1,666.66	N N
Sept & Oct It Services				Professional Services		
208993	12/06/22	10001787		001-004-600-000	833.33	N N
November It Services				Professional Services		
Total For 6517 THE MUSIC BIZ:					\$2,499.99	
2753 THOMSON REUTERS - WEST						
208750	12/06/22	847250952		001-010-503-000	459.59	N N
Online Software Subscription Services				Supplies-Non-Op-Subs & Dues		
Total For 2753 THOMSON REUTERS - WEST:					\$459.59	
4534 UNIFIRST CORPORATION						
208751	12/06/22	1830019284		001-021-535-000	1,360.72	N N
Uniforms				Uniforms		
208752	12/06/22	1830019285		106-323-535-000	83.06	N N
				Uniforms		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/06/2022 to 12/06/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
208753	12/06/22	1830020207		106-323-535-000	83.06	N N
Uniforms				Uniforms		
208754	12/06/22	1830020206		001-021-535-000	1,354.71	N N
Uniforms				Uniforms		
208755	12/06/22	1830022268		001-041-535-000	26.09	N N
Uniforms				Uniforms		
208755	12/06/22			001-037-535-000	26.09	N N
Uniforms				Uniforms		
208756	12/06/22	1830022271		107-350-535-000	96.18	N N
Uniforms				Uniforms		
208758	12/06/22	1830023313		001-041-535-000	26.09	N N
Uniforms				Uniforms		
208758	12/06/22			001-037-535-000	26.09	N N
Uniforms				Uniforms		
208793	12/06/22	1830023315		107-350-535-000	94.78	N N
Uniforms				Uniforms		
208900	12/06/22	1830022272		001-021-535-000	1,412.89	N N
Uniforms				Uniforms		
208901	12/06/22	1830022273		106-323-535-000	83.06	N N
Uniforms				Uniforms		
208902	12/06/22	1830023317		106-323-535-000	83.06	N N
Uniforms				Uniforms		
208903	12/06/22	1830023316		001-021-535-000	1,374.83	N N
Uniforms				Uniforms		
208982	12/06/22	1830022274		001-050-535-000	273.66	N N
Uniforms				Uniforms		
208983	12/06/22	1830023318		001-050-535-000	250.37	N N
Uniforms				Uniforms		
209033	12/06/22	18300024270		001-041-535-000	26.09	N N
Uniforms				Uniforms		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/06/2022 to 12/06/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
209033	12/06/22	18300024270		001-037-535-000	26.09	N N
Uniforms				Uniforms		
209099	12/06/22	1830024273		107-350-535-000	94.78	N N
				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$6,801.70	
5074 VERIZON						
209076	12/06/22	9920144200		001-005-605-000	939.66	N N
Monthly Billing				Communication (Postage,Wireless,Etc		
Total For 5074 VERIZON:					\$939.66	
6559 WAGGONER ENGINEERING INC						
208986	12/06/22	39542		320-004-673-000	19,426.04	N N A
Professional Services June 2022				Use Tax - Outside Service Other		
208987	12/06/22	39694		320-004-673-000	54,456.00	N N A
Professional Services July 2022				Use Tax - Outside Service Other		
208988	12/06/22	39760		320-004-673-000	11,986.51	N N A
Professional Services August 2022				Use Tax - Outside Service Other		
208989	12/06/22	39861		320-004-673-000	5,907.50	N N A
Professional Services September 2022				Use Tax - Outside Service Other		
208990	12/06/22	40024		320-004-673-000	2,460.00	N N
Professional Services October 2022				Use Tax - Outside Service Other		
Total For 6559 WAGGONER ENGINEERING INC:					\$94,236.05	
1350 CAPITAL ONE- WALMART						
208757	12/06/22	652105	10019472	001-016-502-000	486.11	N N
Cleaning Supplies, Soap, Lysol Spray, Sponges, Oven Cleaner				Supplies-Non-Op-Other		
Total For 1350 CAPITAL ONE- WALMART:					\$486.11	
6267 WALTON'S GREENHOUSE & GIFTS, LLC						
208937	12/06/22	770114		001-021-689-000	121.36	N N
Baccto X 15				Flowers For City-Tb'S Projects		
208938	12/06/22	770116		001-021-689-000	72.82	N N
Baccto X 9				Flowers For City-Tb'S Projects		
208939	12/06/22	570110		001-021-689-000	105.18	N N
Baccto X 13				Flowers For City-Tb'S Projects		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/06/2022 to 12/06/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
208940	12/06/22	770117		001-021-689-000	75.55	N N
		50 Baccto X 6		Flowers For City-Tb'S Projects		
208941	12/06/22	570112		001-021-689-000	52.60	N N
		Mums, Pumpkins, Wheat Straw		Flowers For City-Tb'S Projects		
208942	12/06/22	570115	10019350	001-021-689-000	2,995.73	N N
		Flowers For Fall		Flowers For City-Tb'S Projects		
Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:					\$3,423.24	
5486 CHRIS WARE						
208761	12/06/22	111522		001-010-684-002	55.97	N N
		Reimburse Meals - Conference Biloxi, Ms		Meals & Lodging		
Total For 5486 CHRIS WARE:					\$55.97	
6304 WARRIOR ENERGY						
208904	12/06/22	D59814	10019541	001-021-525-000	26,868.87	N N
		Del 11/8/2022		Os-Fuel, Oil, & Grease		
208905	12/06/22	78229	10019548	106-323-525-000	1,200.87	N N
		Def Fluid For Landfill		Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$28,069.74	
1352 WATERS TRUCK & TRACTOR						
208984	12/06/22	01P115699	10019431	001-050-572-000	48.66	N N
		Fank Belt For 989		Supp-R&M-Veh/Equip-Parts-Street		
208985	12/06/22	01P115712	10019434	001-050-572-000	245.30	N N
		Tensioner Assembly Fan Drive For Sd989		Supp-R&M-Veh/Equip-Parts-Street		
Total For 1352 WATERS TRUCK & TRACTOR:					\$293.96	
6749 JOINAY WATTS						
208763	12/06/22	111522		001-010-535-000	350.00	N N
		Clothing Allowance		Uniforms		
Total For 6749 JOINAY WATTS:					\$350.00	
4453 HILDRED M. WEBB						
208794	12/06/22	112122		106-323-648-000	116.67	N Y
		Monthly Appropriation		Rental Property		
Total For 4453 HILDRED M. WEBB:					\$116.67	
5728 LARRY WILLIAMS SR.						
208943	12/06/22	112822		107-350-498-000	1,800.00	N Y
		Open Close Clean Sandfield, Townsend, Sim Scott		Temp-Contract Workers		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/06/2022 to 12/06/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 5728 LARRY WILLIAMS SR.:					\$1,800.00	
1360 YOUNG WELDING SUPPLY INC						
209098	12/06/22	30002955		107-350-640-000	9.99	N N
Cylinder				Rental (Was Freight Before 10/1/12)		
Total For 1360 YOUNG WELDING SUPPLY INC:					\$9.99	
Total For Checks:					\$737,641.93	
123 Check(s)					\$737,643.01	
6 Check overflow page(s)						
129 Checks with overflow pages						
1 Zero or Negative Checks					-\$1.08	Will Not Print
GRAND TOTAL:			124 Vendors		\$737,641.93	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Derelict Property



Code Enforcement Division

December 6, 2022

Derelict Property



- Case No. 22-0373
- Hilda Fox
- *1801 3rd Avenue South*
- Accumulation of Rubbish & Garbage

Derelict Property



- Case No. 22-0375
- Oliver Miller
- *College Street (Lot)*
- Accumulation of Rubbish & Garbage

MAYOR
KEITH GASKIN.

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

INTERIM POLICE CHIEF
DORAN JOHNSON

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

November 29, 2022

Mayor Keith Gaskin and
Council Members of the City of Columbus
P. O. Box 1408
Columbus, MS 39703

Dear Mayor and Council Members:

I request to hire one (1) applicant as Entry Level Firefighters to fill vacant positions in the Columbus Fire & Rescue department upon successful completion of physical examinations and drug screens.

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

Sincerely,



Duane Hughes
Fire Chief

DJT

MAYOR

KEITH GASKIN.

CITY COUNCIL

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

CHIEF OPERATIONS OFFICER

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POST OFFICE BOX 1408
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DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

December 1, 2022

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

Dear Mayor and Council Members:

Rogena Bonner, Director of the Trotter Convention Center and City Property Manager, and I have interviewed applicants for the full-time position of Custodian. This position has been vacant since September 2021. This applicant will perform custodial duties at City Hall, the Strip Mall and the Convention Center when needed. We have conducted a background check and taken into consideration the revised recruitment policy and have explained the Nepotism Policy to the applicant. We recommend that you hire _____ to fill this position AT \$12.50 per hour, contingent on successful completion of a pre-employment drug screen and medical exam.

Thank you for your continued support.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

/s/ Rogena Bonner

Rogena Bonner
Director of the Trotter Convention Center
and City Property Manager

MAYOR

KEITH GASKIN.

CITY COUNCIL

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

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER

JAMES "Jim" BRIGHAM

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DORAN JOHNSON

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

December 1, 2022

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

Dear Mayor and Council Members:

Rogena Bonner, Director of the Trotter Convention Center and City Property Manager, and I have interviewed applicants for the full-time position of City Maintenance Technician. This applicant will fill the position of a retiring employee that has been employed for 38 years and will be tasked with performing a variety of routine and semi-skilled maintenance duties, including minor plumbing, carpentry and electrical work at the Convention Center and City facilities, when necessary. We have conducted a background check, have also taken into consideration the revised recruitment policy and have explained the Nepotism Policy to the applicant. We recommend that you hire _____ to fill this position at \$16.64 per hour, contingent on successful completion of a pre-employment drug screen and medical exam.

Thank you for your continued support.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

/s/ Rogena Bonner

Rogena Bonner
Director of the Trotter Convention Center
and City Property Manager

Columbus Crime Lab Lease Analysis

11/28/2022

Equipment Quote:

	List	Discount	Net	Total
5977C Inert Plus MSD Turbo	\$99,360	\$34,776	\$64,584	
Agilent 8890 GC System	\$42,875	\$15,006	\$27,869	
7693A Autoinjector	2 \$19,930	\$6,975	\$12,955	
7693 Tray 150 Vial	\$12,072	\$4,225	\$7,847	
NIST MS Library Bundle	\$7,029	\$2,460	\$4,569	
Method & Application Training	\$12,425	\$3,603	\$8,822	
	\$193,691	\$67,045	\$126,646	
Shipping			\$3,000	
Total			\$129,646	

60 Month Lease \$2563/mo \$153,780

Interest \$24,134 6.93%

Revenue Estimate = 120 cases / month at \$60 Monthly Revenue Estimate of \$7200

Finding : The estimated revenue covers the monthly lease cost by almost 3 times
\$1 purchase price at the end of the lease.

Recommend Leasing additional setup.

MAYOR
KEITH GASKIN.

CITY COUNCIL
ETHEL STEWART, WARD 1
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CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

INTERIM POLICE CHIEF
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FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

December 05, 2022

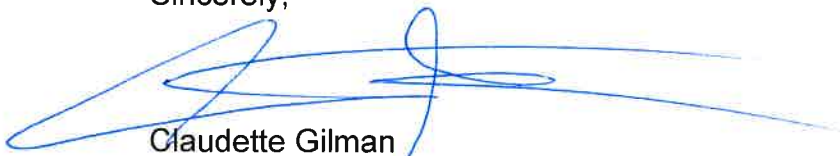
Mayor Keith Gaskin and
Members of the City Council
City of Columbus, MS

Dear Mayor and Council Members:

On Thursday, December 1, 2022, Mr. Brigham and I presented the information on the lease-purchase of one (1) GC-FID-MS. I have attached the breakdown that reflects the lease price, interest rate, and revenue estimate.

I am requesting approval to begin the procurement process for the lease purchase of one (1) GC-MS-FID that will be the property of the city after the sixty (60) month lease agreement.

Sincerely,



Claudette Gilman
Director | Columbus Forensic Laboratory

MEMORANDUM OF UNDERSTANDING

WHEREAS, the City of Columbus, Mississippi (City) operates a Crime Laboratory for the testing of certain substances that are part of a criminal investigation and,

WHEREAS, the Lowndes County Sheriff's Department and the local drug task force utilizes the services of this laboratory in performing their duties, and

WHEREAS, the City's Crime Laboratory (Lab) is in need of an instrument that will make the process of analyzing substances more efficient,

FOR AND IN CONSIDERATION of the mutual promises and obligations set forth below, the City of Columbus (City) and Lowndes County (County) hereby enter into the following agreement:

(1) County will purchase an Agilent Gas Chromatograph-Mass Spectrometer_8890 GC with 5977C MSD with QuickProbe (GCMS) for the use of the Lab.

(2) County will retain ownership of this GCMS. Possession and use of the instrument will be exclusively that of the Lab.

(3) The Lab shall be wholly responsible for the maintenance of this instrument. The County shall purchase a one-year warranty to begin on the date of purchase of the GCMS.

(4) Upon delivery to the City of the GCMS, the City shall validate the GCMS. Beginning on the date of validation of the GCMS by the City and for a period one year thereafter, the City shall provide the County GCMS Controlled Substances Official Reports not later than six months after delivery by the County to the Lab of the substance to be analyzed.

(5) After the expiration of the one year period from the date of validation, the Lab shall provide Controlled Substances Official Reports to the County not later than four months after delivery by the County to the Lab of the substance to be analyzed.

(6) The Lab shall analyze seized drugs submitted by the County in its usual and customary manner consistent with the Recommendations of the Scientific Working Group for the Analysis of Seized Drugs (SWGDRUG). When a large number of dosage units are submitted from a single seizure, the Lab will test a number of dosage units to determine if the drugs are illegal. If the dosage units tested are found to be illegal, then the Lab will analyze as many dosage units as are required to prove a felony with the highest criminal punishment that might be adjudicated by a Court from the amount of dosage units seized in that seizure. If the Director of the Lab has what is perceived to be a conflict of interest or a concern about potential bias, the Director shall notify the Sheriff of the issue and if the Sheriff still wants the Lab to proceed in the face of the perceived conflict, then the Lab will proceed to test the samples submitted.

(7) The Lab shall be free to utilize the GCMS for analysis of substances delivered to the Lab by the City and other agencies. The City's Lab shall be free to charge for such GCMS analysis and retain any and all fees and expenses resulting therefrom.

(8) This agreement shall not be modified except in writing and executed by the parties herein.

Agreed to:

CITY OF COLUMBUS

COUNTY OF LOWNDES

BY: _____
It's Mayor

BY: _____
It's Board of Supervisor's President

Date: _____

Date: _____