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

CFO/SECRETARY-TREASURER
JAMES BRIGHAM

POLICE CHIEF
JOE DAUGHTRY

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA MITCHELL

INTERIM CITY PLANNING & COMMUNITY DEVELOPMENT
GEORGE IRBY

MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
January 3, 2023

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

A. Approve Minutes of December 20, 2022

IV. CONSENT AGENDA

C. Gilman A. Approve request for two (2) Forensic Scientists to attend "Introduction to Palm Prints" from January 23, 2023 through January 26, 2023 via online webinar with a registration fee of $900.

D. Hughes B. Approve a request for two (2) Fire Department personnel to attend the "Excellence Conference" to be held in Orlando, Fl from February 27, 2023 through March 3, 2023 with a registration fee and travel cost of $3,930.

G. Lewis C. Accept letter of resignation of one (1) Parks & Recreation Administrative Assistant effective January 3, 2023 and approve request for compensation for unused leave time.

S. James D. Approve request for Code Enforcement Director to attend Keep Alabama/Mississippi Beautiful Joint Conference from January 25, 2023 through January 27, 2023 with a lodging and travel cost of $512.50

J. Daughtry E. Approve request to hire six (6) lateral transfers contingent upon completion of all preliminary testing.

J. Daughtry F. Approve request for Police Chief to attend the 2023 Mississippi Municipal League Midwinter Conference from January 10, 2023 through January 12, 2023 in Jackson, MS and approve payment of registration, travel and meal expenses.

V. APPROVE DOCKET OF CLAIMS.

A. Approve Docket of Claims for January 3, 2023

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Comments from Mayor & Council

J. Garrett B. Board Vacancies

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.

No applicants at this time

BOARD OF ADJUSTMENT &
APPEALS OF DEVELOPMENT CODE
1 Vacancy, 4 Year-Term, Joey Henderson's Term Expires 1/15/2023.
Appointment will be made January 17, 2023.
Applicant must be registered design professional with architectural or structural experience

TREE BOARD
1 Vacancy, 3 Year-Term, Carol Boggess' Term Expires 2/7/2023.
Appointment will be made February 7, 2023

Carol Boggess

VII. CITIZENS INPUT AGENDA

A. Thomas G. Velek - Ad Valorem Tax Exemption

VIII. POLICY AGENDA:

S. James A. Discuss/Approve Derelict Property Docket

IX. EXECUTIVE SESSION:

A. (2) Personnel Matters

MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
December 20, 2022

The Mayor and City Council met in Regular Session on Tuesday, December 20, 2022 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting via ZOOM and Council Members Mickens, Greene, Jones and Dicicco attended the meeting in person. Councilwoman Stewart and Councilman Beard participated in the meeting via ZOOM. 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 Pastor James White of Redeemer Church, Columbus, MS to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR MEETING OF DECEMBER 6, 2022 AND MINUTES FOR THE SPECIAL MEETING OF DECEMBER 15, 2022

Councilwoman Dicicco made a motion to approve the Minutes for the Meeting of December 6, 2022 and Minutes for the Special Meeting of December 15, 2022. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA:

A. Approve request to send five (5) CPD Officers/Cadets: Dustin Capps, Neosha Dozier, Roderick Clark, Benjamin Perriman and Victor Salter to the "*Mississippi Delta Community College Law Enforcement Training*

Academy" in Moorhead, MS, and approve cost of $3,600.00 each for tuition and reimbursement of $350.00 each for clothing allowance upon graduating from the Academy.

B. Approve request for Mayor Gaskin to attend the Mayor's Innovation Project to be held January 19 – 21, 2023 in Washington, D.C., and approve payment of registration, travel and reimbursement of meal expenses in a total estimated cost of $1,650.00.

C. Approve request for one (1) Fire and Rescue personnel, Sally Kerstetter, to attend "NFPA 1001 I-II Basic Fire Fighter Course" to be held in Pearl, MS, and approve payment of $500.00 for registration, $350.00 for travel and reimbursement of meal expenses estimated to be $800.00.

Council Member Mickens made a motion to approve the Consent Agenda as presented. Council Member Greene 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 December 20, 2022, in the amount of $587,864.79. Council Member Greene 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.

Council Member Jones wished City employees and the public a Merry Christmas and a Happy New Year.

Council Member Beard wished City employees and the public a Merry Christmas and a Happy New Year and announced that the next State of the Ward meeting for Ward IV will be held Monday, December 26, 2022.

Mayor Gaskin proceeded with the following observations/remarks:

"On behalf of the Council and myself, we'd like to wish everyone a safe and happy holiday season. We ask you to please be mindful when celebrating that the City has an Ordinance against setting off fireworks within the City limits. We also ask our citizens to be aware of upcoming weather conditions, especially if you are traveling."

Also, we would like to thank Interim Chief Doran Johnson for his service. Our new Police Chief, Joseph Daughtry, will be sworn in on December 27, at 2:00 p.m. at the Municipal Complex and he's scheduled to start next year.

B. Swearing in of one (1) Fire and Rescue Firefighter

- **Kaelan Brownstein**

Mayor Gaskin swore in Fire & Rescue Firefighter Kaelan Brownstein as the Firefighter recited the Oath of Office. Members of the Fire & Rescue Command Staff were present to present Firefighter Brownstein his helmet and insignia. Chief Hughes applauded Firefighter Brownstein for having the highest academic GPA in his class.

MONTHLY REPORTS

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

Council Member Jones asked the Fire Chief questions about individuals having access to the old Fire Station on Airline Road and asked him to ensure that the building is secured.

Council Member Mickens wished Casey Bush and George Irby a happy birthday.

C. Forensic Lab Monthly Report for November 2022

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

D. Building Inspection Department Monthly Report for November 2022

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

E. Public Works Monthly Report for November 2022

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

F. Code Enforcement Monthly Report for November 2022

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

G. Columbus Fire and Rescue Monthly Report for November 2022

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

H. Trotter Convention Center/Care & Maintenance Monthly Report for November 2022

The Monthly Report from the Columbus Trotter Convention Center/Care and Maintenance Department for November 2022 was presented. No action was taken.

I. Office of Planning and Community Development Monthly Report for November 2022

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

J. Columbus Police Department for November 2022

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

K. Human Resources Department Monthly Report for November 2022

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

L. Municipal Court Monthly Report for November 2022

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

M. Park and Recreation Monthly Report for November 2022

The Monthly Report from the Park and Recreation Department for November 2022 was presented. No action was taken.

N. Garage Monthly Report for November 2022

The Monthly Report from the City Garage for November 2022 was presented. No action was taken.

O. Board Vacancies

Ms. Jammie Garrett announced vacancies on various boards and remarked that no appointments will be made tonight.

GOLDEN TRIANGLE REGIONAL WASTE MANAGEMENT AUTHORITY
1 Vacancy, 4-Year Term, Julie Goodin's Term Expires 12/31/2022.
Appointments will be made January 3, 2023.

APPLICANTS:
NONE AT THIS TIME

BOARD OF ADJUSTMENT & APPEALS OF DEVELOPMENT CODE
1 Vacancy, 4-Year Term, Joey Henderson's Term Expires 1/15/2023.
Appointment will be made January 17, 2023
Applicant must be a registered design professional with architectural or structural experience.

APPLICANT:
NONE AT THIS TIME

VII. CITIZENS INPUT AGENDA:

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

MARY L. CHESTON
2004 7th Avenue North
CASE NUMBER: 22-0382 DILAPIDATED BUILDING

The General Counsel called cause number **22-0382**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate**

abatement and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

OCTAVIA E. DICKERSON
1301 7th Avenue North
CASE NUMBER: 22-0379 DILAPIDATED BUILDING

The General Counsel called cause number **22-0379**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

YOLANDA K. JONES
KENNETH A. JONES
425 24th Avenue North
CASE NUMBER: 22-0377

The General Counsel called cause number **22-0377**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate**

abatement and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Code Enforcement Officer presented four (4) cases, $250.00 or less for adjudication. Council Member Greene made a motion to accept the notices for property clean-up of properties $250.00 and less to be adjudicated according to statute. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE LIST OF PROPERTIES FOLLOWS:

THIS SPACE LEFT BLANK INTENTIONALLY

$250 OR LESS Derelict Properties for December 20, 2022 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
22-0384 *Accumulation of Rubbish and Garbage*	4	David and Earlene Malone **1212 Waterworks Road**	
22-0385 *Accumulation of Rubbish and Garbage*	4	Eye Property Solutions LLC **216 15th Street North**	
22-0394 *Accumulation of Rubbish and Garbage*	4	Lofaye Walker and Joe Tate **255 Byrnes Circle**	
22-0395 *Accumulation of Rubbish and Garbage*	5	Livingston Rental Properties LLC **710 18th Street North**	

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

MALONE DAVID/EARLENE
385 GREENLAND RD
STARKVILLE, MS 39759

RE: 1212 WATERWORKS RD
APN: 56W20-03-10400
Case No: CE-22-0384
Officer: Sasha James - Ward: 4

Date: December 1, 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.

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
[X] 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 8th day of December, 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 PRACEL 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 the 1st day of December, 2022.
Sasha James,
City of Columbus Director of Code Enforcement

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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: December 1, 2022

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

This Notice was posted at the City Building Inspection Office on: December 1, 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: December 1, 2022

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

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

EYE PROPERTY SOLUTIONS LLC
50005 SARTOR ROAD
GREENWOOD SPRINGS, MS 38848

RE: 216 15TH ST N
APN: 61W10-01-00800
Case No: CE-22-0385
Officer: Sasha James - Ward: 4

Date: December 6, 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.

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
[X] 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 13th day of December, 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.

Code Section:	Corrective Action:	Compliance Date:
307.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors.	December 13, 2022

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PRACEL 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 the 6th day of December, 2022.
Sasha James,
City of Columbus Director of Code Enforcement

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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: December 6, 2022

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

This Notice was posted at the City Building Inspection Office on: December 6, 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: December 6, 2022

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

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

WALKER LOFAYE AND JOE TATE
1103 SHADY STREET
COLUMBUS, MS 39701

RE: 255 BYRNES CIR
APN: 61W05-01-02000
Case No: CE-22-0394
Officer: Sasha James - Ward: 4

Date: December 8, 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.

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
[X] 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 15th day of December, 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.

Code Section:	Corrective Action:	Compliance Date:
CHAPTER 14- GARBAGE AND TRASH - Accumulation prohibited.	Occupants or owners responsible. All occupants or owners of any premises within the city shall be responsible for picking up and placing in garbage containers any garbage, rubbish, trash, litter, and all other waste material which may accumulate on such premises. Persons placing such materials in containers shall do so in such a manner as to prevent it from being carried or deposited by the elements upon any street, sidewalk, or other public place or upon private property.	December 15, 2022

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: December 8, 2022

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

This Notice was posted at the City Building Inspection Office on: December 8, 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: December 8, 2022

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

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PRACEL 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 the 8th day of December, 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).

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

LIVINGSTON RENTAL PROP LLC
1618 SEMINOLE RD
COLUMBUS, MS 39701

RE: 710 18TH ST N (710-720)
APN: 61W06-01-12000
Case No: CE-22-0395
Officer: Sasha James - Ward: 5

Date: December 8, 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.

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
[X] 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

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This the 8th day of December, 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.

This Notice was posted on the subject property on: December 8, 2022

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This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: December 8, 2022

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

B. Discuss/Approve the promotion of one (1) Columbus Fire and Rescue personnel from Engineer to Captain, effective December 20, 2022 following approval.

Council Member Jones made a motion to approve the request to promote Engineer Joe Denton to the position of Captain, with the approved pay increase, effective December 20, 2022. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve the promotion of three (3) Columbus Fire and Rescue personnel from Firefighter to Engineer, effective December 20, 2022 following approval.

Council Member Jones made a motion to approve the request to promote Firefighters Joshua Connors, David Tousley and Brandon Wade to position of Engineer, with the approved pay increase, effective December 20, 2022. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve City's Property, Casualty and Liability Insurance Renewal for 2023.

Pat Mitchell, H R Director presented the renewal of the City's Property, Casualty and Liability Insurance (Employers Mutual/MMSC Proposal for 12/31/2022 – 12/31/2023) with Galloway, Chandler, McKinney Insurance and Mississippi Municipal Service Company in the amount of $458,649.00. Council Member Jones made a motion to approve the renewal of the City's Property, Casualty and Liability Insurance (Employers Mutual/MMSC Proposal for 12/31/2022 – 12/31/2023) with Galloway, Chandler, McKinney Insurance and Mississippi Municipal Service Company in the amount of $458,649.00. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE LIST OF COVERAGE W/COSTS FOLLOWS:

City of Columbus. MS Insurance Employers Mutual/MMSC Proposal 12/31/2022-12/31/2023

	Travelers		Employers Mutual			
Property	**Exp. Value**	**Exp. Premium**	**Proposed Value**	**Proposed Premium**	**MMSC Value**	**Premium**
Blanket Buildings	$29,460,076	$70,947	$31,300,000	$90,303		
*Business Personal Property						
*Per Schedule of Property						
Streetlights			$ 3,400,000	Included		
Deductible $5,000						
Wind/Hail Ded. $25,000 per occurrence						
Inland Marine (Equip. Coverage)						
Scheduled Items	$2,715,640	$8,364	$2,725,640	$ 8,997		
Deductible $1,000						
Scheduled Items						
Crime (Employment Theft Dishonesty)	$100,000	$1,094	$100,000	$ 619		
Deductible $1,000						
Auto						
Auto Liability $1,000,000 Subject to						
Mississippi Tort Statutory Can of						
Uninsured Motorists					INCLUDED	
Medical Payments						
Physical Damage Coverage	214 Units		208 Units			
$1,000 Deductible Comp & Coll		$93,217		$84,931		
General Liability						
Each Occurrence					$500,000	
General Aggregate						
Subject to the MS Tort Statutory Cap of						
Limited Pollution						
Cemetery Liability						
Medical Expense						
Personal and Advertising Injury						
Employee Benefits Liability					INCLUDED	
($1,000 Deductible)						
Law Enforcement Liability						
Each Wrongful Act					$500,000	
Annual Aggregate						
Retroactive Date 12/11/2017						
					Deductible $0	
Public Official Management Liability						
And Employment Practices Liability						
Each Wrongful Act					$500,000	
Annual Aggregate						
Retroactive Date 7/1/1993					Deductible $0	
Cyber	$1,000,000	$9,172	$1,000,000	$20,016		
	$5,000 Deductible		$25,000 Ransomware			
			$25,000 Deductible			

Expiring Travelers Total	**$192,922**	**EMC Total**	**$185,842**
Expiring MMSC Total	**$246,172**	**Cowbell Cyber**	**$ 20,016**
Expiring Annual Total	**$439,094**	**MMSC Total**	**$252,791**
		Total Annual	**$458,649**

Disclosure: This outline is a synopsis of coverage and implies no terms and conditions of the actual Contract. No coverage can be construed by the synopsis. Please refer to the actual contract. Cancellations after binding are subject to eleven percent retainage plus cancellation provisions of the Insurance contract. Quote is valid until 12/31/2022. Actual premium may change based upon Confirmation of schedules. All commissions and fees are fully earned.

E. Discuss/Approve the payment of $94,236.05 to Waggoner Engineering, Inc. for professional services from ARPA funds.

COO Jammie Garrett reported that this invoice was removed from the December 6, 2022 Docket of Claims for clarification of what fund it would be paid from. Council Member Mickens made a motion to approve the payment of $94,236.05 to Waggoner Engineering, Inc. for professional services from ARPA funds. Councilwoman Dicicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CLOSED DETERMINATION:

Council Member Jones made a motion to go into closed session to determine whether it is necessary to go into Executive Session. Council Member Mickens 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) matter involving Negotiation/ Prospective Litigation and remarked that this matter warrants being heard in Executive Session.

Council Member Jones made a motion to go in Executive Session to discuss one (1) Negotiation/Prospective Litigation matter. Councilwoman Dicicco 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) Negotiation/Prospective Litigation 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, Councilwoman Dicicco moved that the meeting be adjourned. Upon second by Council Member Greene and unanimous vote, the Mayor announced that the meeting was ADJOURNED.

Approved by: ____________________________ ____________________________

Keith Gaskin, Mayor

James “Jim” Brigham
CFO/Secretary-Treasurer/City Clerk

COLUMBUS, MS FORENSIC LAB

COLUMBUS, MS FORENSIC LABORATORY
Training Request

Name(s): Kristina Zwerg

Information about Training Course

Title of Training: Introduction to Palm Prints

Benefit to City resulting from Attendance: Better understanding of palm prints for comparison.

Location: webinar by Evolve Forensics

Description of Training: Understanding of palm print orientation and designation. Gaining the training to be able to compare partial palm prints to exemplar palm prints and render accurate conclusions.

Registration Costs: 450

Date(s) of Training: 1/23/2022 - 1/26/2023

Signature: [signature]

Date: 9/15/22

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: Kristina Zweig
- Name of Event Official seeks to Attend: Introduction to Palm Prints By Evolve Forensics
- **Benefit to City resulting from Attendance:** Better understanding of palm prints for comparison
- Location (City & State) of the Event for which Travel is sought: webinar - 1/23 - 1/26/2023
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
- **Proposed Date of Departure:** N/A • **Proposed Date of Return:** N/A
- **Mode of Transportation:** N/A

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: $ 450
- **Cost per Night of Lodging:** $ N/A
- **Total Estimated Lodging Costs for All Nights:** $ N/A
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
  - Gas (if using City Vehicle): $ N/A
  - Airfare (if flying): $ N/A
  - Taxi Service (if anticipated): $ N/A
  - Mileage Reimbursement (if driving Personal Vehicle): $ N/A
- **Estimated Cost of Meals:** $ N/A
- **Any other Estimated Costs:** $ N/A

TOTAL ESTIMATED COSTS $ 450

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: Kristina Zweig Date: 9/15/22

REVISED 2/2016

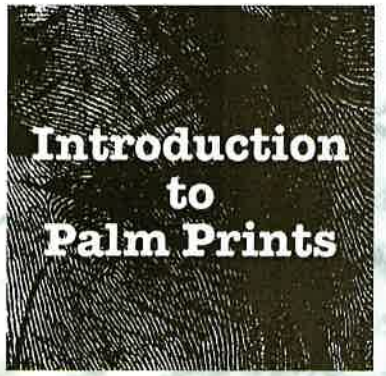
Evolve Forensics

Emerge with Knowledge

9109 Royal Court, Partlow, VA 22534
www.learn.EvolveForensics.com

Live Webinar

Introduction to Palm Prints



Date: January 23 - 26, 2023 (Monday - Thursday)

Time: 06:00 AM PST Daily Start Time

Cost: $450.00

IAI approved training hours (24) for Latent Print & Tenprint Certification and Recertification

Link: https://learn.evolveforensics.com/schedule/

Instructor: Alice White, Evolve Forensics
Email: Alice@EvolveForensics.com

Webinar Description

This four-part webinar is dedicated to the friction ridge skin of the palms. Each region of the palms has distinctive ridge flows, patterns, deltas, and creases that can be exploited to determine the anatomical sub-region, left/right handedness, and distal orientation of partial impressions (e.g. latent prints). Additionally, deltas and patterns on the palms have distributions within the population that inform the rarity of these features during the ACE (Analysis, Comparison, and Evaluation) process.

During the lecture we will cover each region of the palm and attendees will practice left/right hand determinations. After the lecture, attendees will have region-specific comparison exercises to complete before the next day. These comparison exercises are "ink-to-ink", but they will challenge participants. A comprehensive, mixed region, palm print comparison will round out the last day. This webinar summarizes original palm print data published by Alice (Maceo) White in the Encyclopedia of Forensic Science.

Daily Schedule

Monday (6 hours) Online 4 hours; 2 hours independent work Comparison #1

Tuesday(6 hours) Online 3 hours; 3 hours independent work Comparison #2;
Comparison #1 and #2 due Tuesday evening

Wednesday (6 hours) Online 2 hours; 4 hours independent work Comparison #3;
Comparison #3 due Wednesday evening

Thursday (6 hours) Online 1.5 hour; 4.5 hours independent work Comparison #4;
Comparison #4 due Friday at noon

Evolve Forensics

Emerge with Knowledge

P.O. Box 232196, Las Vegas, NV 89105
www.EvolveForensics.com

Live Webinar

Introduction to Palm Prints

Learning Outcomes:

1. The attendee will be able to assign proper left/right designations to impressions from the interdigital region.
2. The attendee will be able to assign proper distal orientation to impressions from the interdigital region.
3. The attendee will be able to assign proper left/right designations to impressions from the hypothenar region.
4. The attendee will be able to assign proper distal orientation to impressions from the hypothenar region.
5. The attendee will be able to assign proper left/right designations to impressions from the thenar region.
6. The attendee will be able to proper distal orientation to impressions from the thenar region.
7. The attendee will be able to compare partial palm prints to exemplar palm prints and render accurate conclusions.

Course Handout

One to two weeks prior to the first day of class, attendees will receive a link with the handouts for the class. This includes the lecture content and practical exercises. There will be no refunds once the handouts have been provided. Attendees must be able to print the practical exercises or be able to perform comparisons onscreen using a pdf of the unknowns and knowns.

Assessing Learning Outcomes (a.k.a. Quiz)

Attendees must locate at least 70% of the identifications in the four comparison practicals in order to receive a certificate for this course.

Attendance Policy

This webinar may only be attended by the person who is registered for the webinar. Evolve Forensics does not permit broadcasting, watching, listening, or distributing the webinar or any of the webinar handouts to individuals who are not registered for this webinar.

Software Requirements

Attendees must be able to access the following websites in order to participate:

Webinar Platform: GoToWebinar

Test Platform: SurveyMonkey

COLUMBUS, MS FORENSIC LABORATORY
Training Request

Name(s): Shanna Cunningham

Information about Training Course

Title of Training: Introduction to Palm prints

Benefit to City resulting from Attendance: a better understanding of palm prints for comparison

Location: webinar by Evolve Forensics

Description of Training: ~~A~~ Understanding palm print orientation and designation. Gaining the training to be able to compare partial palm prints to exemplar palm prints and render accurate conclusions.

Registration Costs: $450.00

Date(s) of Training: 1/23/23 - 1/26/23

Signature: Shanna Cunningham

Date: 9/15/2022

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OFFICIAL TRAVEL REQUEST APPLICATION

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Shanna Cunningham
- Name of Event Official seeks to Attend: Introduction to Palm Prints by Evolve Forensics
- Benefit to City resulting from Attendance: Better Knowledge of palm prints for comparison
- Location (City & State) of the Event for which Travel is sought: Webinar - 1/23/23 - 1/26/23
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
- **Proposed Date of Departure:** N/A • Proposed Date of Return: N/A
- **Mode of Transportation:** N/A

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: $ 450.00
- **Cost per Night of Lodging:** $ N/A
- Total Estimated Lodging Costs for All Nights: $ N/A
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
  - Gas (if using City Vehicle): $ N/A
  - Airfare (if flying): $ N/A
  - Taxi Service (if anticipated): $ N/A
  - Mileage Reimbursement (if driving Personal Vehicle): $ N/A
- Estimated Cost of Meals: $ N/A
- Any other Estimated Costs: $ N/A

TOTAL ESTIMATED COSTS $ 450.00

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Signature: Shanna Cunningham Date: 9/15/2022

REVISED 2/2016

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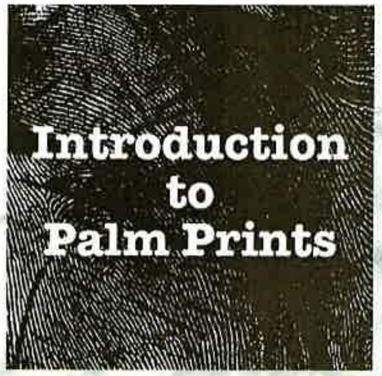
Live Webinar

Introduction to Palm Prints



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Webinar Description

This four-part webinar is dedicated to the friction ridge skin of the palms. Each region of the palms has distinctive ridge flows, patterns, deltas, and creases that can be exploited to determine the anatomical sub-region, left/right handedness, and distal orientation of partial impressions (e.g. latent prints). Additionally, deltas and patterns on the palms have distributions within the population that inform the rarity of these features during the ACE (Analysis, Comparison, and Evaluation) process.

During the lecture we will cover each region of the palm and attendees will practice left/right hand determinations. After the lecture, attendees will have region-specific comparison exercises to complete before the next day. These comparison exercises are "ink-to-ink", but they will challenge participants. A comprehensive, mixed region, palm print comparison will round out the last day. This webinar summarizes original palm print data published by Alice (Maceo) White in the Encyclopedia of Forensic Science.

Daily Schedule

Monday (6 hours) Online 4 hours; 2 hours independent work Comparison #1

Tuesday(6 hours) Online 3 hours; 3 hours independent work Comparison #2;
Comparison #1 and #2 due Tuesday evening

Wednesday (6 hours) Online 2 hours; 4 hours independent work Comparison #3;
Comparison #3 due Wednesday evening

Thursday (6 hours) Online 1.5 hour; 4.5 hours independent work Comparison #4;
Comparison #4 due Friday at noon

Evolve Forensics
Emerge with Knowledge
P.O. Box 232196, Las Vegas, NV 89105
www.EvolveForensics.com

Live Webinar

Introduction to Palm Prints

Learning Outcomes:

1. The attendee will be able to assign proper left/right designations to impressions from the interdigital region.
2. The attendee will be able to assign proper distal orientation to impressions from the interdigital region.
3. The attendee will be able to assign proper left/right designations to impressions from the hypothenar region.
4. The attendee will be able to assign proper distal orientation to impressions from the hypothenar region.
5. The attendee will be able to assign proper left/right designations to impressions from the thenar region.
6. The attendee will be able to proper distal orientation to impressions from the thenar region.
7. The attendee will be able to compare partial palm prints to exemplar palm prints and render accurate conclusions.

Course Handout

One to two weeks prior to the first day of class, attendees will receive a link with the handouts for the class. This includes the lecture content and practical exercises. There will be no refunds once the handouts have been provided. Attendees must be able to print the practical exercises or be able to perform comparisons onscreen using a pdf of the unknowns and knowns.

Assessing Learning Outcomes (a.k.a. Quiz)

Attendees must locate at least 70% of the identifications in the four comparison practicals in order to receive a certificate for this course.

Attendance Policy

This webinar may only be attended by the person who is registered for the webinar. Evolve Forensics does not permit broadcasting, watching, listening, or distributing the webinar or any of the webinar handouts to individuals who are not registered for this webinar.

Software Requirements

Attendees must be able to access the following websites in order to participate:

Webinar Platform: GoToWebinar

Test Platform: SurveyMonkey

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: Mike Chandler, Alan Lewis
- Name of Event Official seeks to Attend: Excellence Conference
- Benefit to City resulting from Attendance: Leadership development and Continuous improvement training
- Location (City & State) of the Event for which Travel is sought: Orlando, FL
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:
- Proposed Date of Departure: 2/27/23 • Proposed Date of Return: 3/3/23
- 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:	$	1530.00
• Cost per Night of Lodging: $ 0.00		
• Total Estimated Lodging Costs for All Nights:	$	1600.00
• Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):		
Gas (if using City Vehicle):	$	300.00
Airfare (if flying):	$	0.00
Taxi Service (if anticipated):	$	0.00
Mileage Reimbursement (if driving Personal Vehicle):	$	0.00
• Estimated Cost of Meals:	$	500.00
• Any other Estimated Costs:	$	0.00
TOTAL ESTIMATED COSTS	**$**	**3930.00**

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: Mike Hughes #255 Date: 12/27/2022

REVISED 6/2018

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

INTERM POLICE CHIEF
DORAN JOHNSON

INTERIM FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

INTERIM DIRECTOR OF PLANNING AND COMMUNITY DEVELOPMENT
GEORGE IRBY

December 20, 2022

Mayor Keith Gaskin.
Members of the City Council

RE: Keep Alabama-Keep Mississippi Beautiful Joint Conference
Birmingham, Alabama

Dear Mayor and City Council:

I would like to request permission for me to attend the Keep Alabama-Keep Mississippi Beautiful Joint Conference in Birmingham, AL and for to drive my personal vehicle for travel. I am requesting to drive my personal vehicle because of safety concerns associated with driving my city provided vehicle long distance. Please see attached the Travel Request Application for travel (i.e. mileage, reimbursement of meals and lodging costs).

Thank you for your time and consideration.

Sincerely,

Sasha James
Code Enforcement Officer

Enclosure

ITEM FOR AGENDA INCLUSION

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

Date of Council Meeting	01/03/2023
Agenda Section	CONSENT
Name	Sasha James
Wording	To approve request for the Code Enforcement Director to attend the "Keep Alabama-Keep Mississippi Beautiful Joint Conference" to be held in Birmingham, AL and to also approve payment for registration, lodging, travel and meal expenses.
Backup Attached	YES
Submitted By	Veronica Stewart
Date Submitted	12/20/2022

Veronica Stewart

From: Sasha James
Sent: Monday, December 19, 2022 10:20 AM
To: Veronica Stewart
Subject: FW: Keep Alabama/Mississippi Beautiful Conference January 2023 Registration Information
Attachments: KMB 2021 Circle of Excellence (awarded April 2022).xlsx; 2023 Agenda Draft AL MS Conference .pdf

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From: Jan Richardson [mailto:jan@keepmsbeautiful.com]
Sent: Thursday, December 8, 2022 2:39 PM
Subject: Keep Alabama/Mississippi Beautiful Conference January 2023 Registration Information

Mississippi Affiliates:

Keep Alabama Beautiful is hosting the Keep Alabama-Keep Mississippi Beautiful joint conference in Birmingham, AL.

The conference is January 26-27, 2023, with the option of arriving January 25. Please see the attached agenda.

Registration for the conference is open and hotel registration at the Hampton Inn is also open. See the two separate links below (scroll down to end of email).

1) Each affiliate is responsible for making their own reservations for hotel and conference, and paying for the hotel rooms.

2) There is no registration fee for affiliate executive directors, official affiliate committee/board members, however, each attendee must register.

2) ***Non-affiliate guests who attend any part of the conference including one or more meals (spouses, family, etc.), will be charged $75 each by Keep Alabama Beautiful.***

3) Affiliates that earned Circle of Excellence in 2021 (awarded in April 2022), from Keep Mississippi Beautiful will have one night at the Hampton Inn conference hotel reimbursed, however, Circle of Excellence affiliates are still required to book and render their affiliate's form of payment to secure the hotel reservation. No-shows will not receive reimbursement. (See attached Circle of Excellence list. Please let us know if you have any questions about this).

We are looking forward to hosting the AL/MS Conference
Below are the conference registration and hotel registration links.
Please highlight the hotel deadline of January 12, 2023.

Have a great week!

Denise

Denise Taylor
Executive Director
Keep Alabama Beautiful

Keep Alabama/Mississippi Beautiful Conference 2023

Keep Birmingham Beautiful is thrilled to be hosting the Annual Keep Alabama Beautiful/ Keep Mississippi Beautiful Conference in Birmingham, Alabama. This years conference will be packed with amazing tools, to increase your Affiliate impact with in your communities. The conference will take place at the beautiful Birmingham Botanical Gardens. January 26th-27th, 2023. We welcome all Keep Alabama Beautiful and Keep Mississippi Beautiful affiliates.

Please complete the registration below, Please complete your Registration no later then January Thursday January 11,2032.

Event Dates January 26th-27th, 2023
Event Location: Birmingham Botanical Gardens
Event Address: 2612 Lane Park Rd 35223

Hotel Information:
Hampton Inn Birmingham/ Mountain Brook
Address: 2731 US-280, Birmingham, AL 35223
Phone: (205) 870-7822

Room Rates are $109 Per Night
Group
Rooms must be reserved by ***January 12,2023***

Group Name: Keep Alabama and Mississippi Beautiful block

https://www.hilton.com/en/attend-my-event/bhmmbhx-kab-2318d7ce-f0a4-47d1-8154-de98d4ab1040/

You can also book by calling the hotel at (205) 870-7822 and request a reservation for the Keep Alabama and Mississippi Beautiful block.

Check-In Time is 3:00pm and Check -Out is 12:00 noon

For any Questions Contact Sa'de McClaney -Hammond at (205) 254-2662 or kbb@birminghamal.gov

Sign in to Google to save your progress. Learn more

* Required

First Name *

Sasha

Last Name *

James

Email *

sasha.james@columbusms.org

Affiliate / Organization *

Keep Columbus Beatiful/ Code Enforcement

Address *

1621 Main Street Columbus, MS 39703

Title/ Role with Affiliate *

Code Enforcement Dir./KCB President

What days will you attend the Conference? *

- [x] Day 1 January 26, 2023
- [x] Day 2 January 27, 2023

Will you attend the informal networking event on Wednesday evening? *

- [x] Yes
- [ ] No
- [ ] Other:

Do you plan to attend the Affiliate Dinner on Thursday Night? *

- [x] Yes
- [ ] No
- [ ] Other:

Dietary restrictions *

- (•) None
- ( ) Vegetarian
- ( ) Vegan
- ( ) Kosher

Keep Alabama Beautiful & Keep Mississippi Beautiful
2023 Conference at Birmingham Botanical Gardens

January 25		
6pm	Informal Networking - Light Refreshments	*Location To Be Determined*
January 26		
11:00 am	Check In & Registration Begins	Birmingham Botanical Gardens
11:30	Welcome & Special Recognitions	Denise Taylor, Executive Director Keep Alabama Beautiful Mayor Randall L. Woodfin City of Birmingham
	Lunch	
12:15pm	Litter Quitters	Holly Lynne Killian, District Administrative Coordinator Jefferson County Conservation District Sa'de Hammond, Director Keep Birmingham Beautiful
12:45	Be the Expert/Meet the Expert	
1:20	Break	
1:30	Inspiring Youth to Impact Communities	Rodney Smith, Founder *Raising Men Lawn Care Service*
2:00	*"Steel This"* Panel & Sharing	Wayne Jones, Deputy Walker County Sheriff's Department
2:35	Developing Successful Recycling Programs	*Speaker TBD*
3:05	Planting Beautiful Spaces	*Speaker TBD*
3:45	Adjourn Return to Hotel	
6:00	Dinner	Location to Be Determined Address will be provided for the venue
January 27		
8:00am SHARP	Breakfast	Birmingham Botanical Gardens
8:30	KAB	Jennifer Lawson, President & CEO Keep America Beautiful
9:00	Navigating KAB HUB	KAB Representative Keep America Beautiful
10:00	Questions for KAB	
10:30	"*Steel This*" Panel & Sharing	Michelle McPherson, Event Coordinator Keep Alabama Beautiful
11:00	State Updates & 2024 Conference	Sarah Kountouris, Executive Director Keep Mississippi Beautiful Denise Taylor

See You Next Year in Mississippi!

Special thanks to our conference sponsors!

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Sasha James
- Name of Event Official seeks to Attend: Keep Alabama-Keep Mississippi Beautiful Joint Conference
- Benefit to City resulting from Attendance: To get insight on tools to increase better official to citizen relationships in order to work together in beautifying our communities.

- Location (City & State) of the Event for which Travel is sought: Birmingham, Alabama
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: Hampton Inn
- Proposed Date of Departure: 1/25/2023 • Proposed Date of Return:1/27/2023
- Mode of Transportation:Personal

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: $ 0.00
- Cost per Night of Lodging: $ 109.00
- Total Estimated Lodging Costs for All Nights: $ 218.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
  - Gas (if using City Vehicle): $ ____
  - Airfare (if flying): $ ____
  - Taxi Service (if anticipated): $ ____
  - Mileage Reimbursement (if driving Personal Vehicle): $ 182.50
- Estimated Cost of Meals: $ 112.00
- Any other Estimated Costs: $ ____

TOTAL ESTIMATED COSTS $ 512.50

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

Signature: ______________________ Date:9/1/2021

REVISED 6/2018

ACCOUNTS PAYABLE DOCUMENTS
DOCKET OF CLAIMS
JANUARY 3, 2023

A/P DOCUMENTS	$	188,194.03	
CHECKWRITE #1	$	4,641.00	Universal Security Store
CHECKWRITE #2	$	38,205.86	Atmos, CL&W, Bankfirst, AT&T, Verizon
CHECKWRITE #3	$	1,561.28	Warrior Energy
	$	44,408.14	TOTAL OF CHECKWRITES
GRAND TOTAL	$	232,602.17	

Checkwrite #1

VOUCHER REGISTER
Pay Dates: 12/19/2022 to 12/19/2022
Voucher Numbers: 209462 to 209462
Pay Groups: All

City of Columbus MS
FY 2022-2023
User ID: All

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total ($)
209462	UNIVERSAL SECURITY ST(	6742	100194!	PS-INV166865	12/19/2022	AB		4,641.00
				GRAND TOTAL : 1 Vouchers				**$4,641.00**

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/19/2022 to 12/19/2022
Pay Groups: All
Vouchers: 209462 to 209462

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						
6742 UNIVERSAL SECURITY STORE						
209462	12/19/22	PS-INV166865	10019498	001-016-688-000	4,641.00	N N
Fire Alarms				Fire Prevention		
		Total For 6742 UNIVERSAL SECURITY STORE:			**$4,641.00**	
				Total For Checks:	**$4,641.00**	
				1 Check(s)	**$4,641.00**	
		GRAND TOTAL:		**1 Vendors**	**$4,641.00**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date) (Date)

(Date) (Date)

(Date) (Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/28/2022 to 12/28/2022
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 **						
209471	12/28/22	4025480559		107-350-626-000	507.63	N N
2535 Main Park & Rec				Natural Gas		
209472	12/28/22	4030067666		001-041-630-000	83.20	N N
Regal Hall				Utilities - Electric		
209473	12/28/22	3020305963		001-021-630-000	38.53	N N
Generator & Water Tower				Utilities		
209474	12/28/22	3020495419		001-037-630-000	873.35	N N
City Auditorium				Utilities - Electric		
209475	12/28/22	4008730329		001-009-630-000	95.74	N N
Crime Lab				Utilities		
209476	12/28/22	3020823975		001-009-630-000	207.63	N N
				Utilities		
209477	12/28/22	3020823055		001-009-630-000	88.07	N N
				Utilities		
209478	12/28/22	3020822814		001-010-630-000	700.82	N N
Police Dept				Utilities - Electric		
209479	12/28/22	4039513809		107-350-626-000	351.48	N N
Sim Scott Park & Rec				Natural Gas		
209480	12/28/22	4034724475		001-041-630-000	69.31	N N
Farmers Mkt Annex				Utilities - Electric		
209481	12/28/22	3020305472		001-018-630-000	154.86	N N
Building Insp				Utilities		
209507	12/28/22	3020276307		001-041-630-000	100.91	N N
Council On Aging Maple St				Utilities - Electric		
209508	12/28/22	3020276094		001-021-630-000	2,279.95	N N
Public Works Bell Ave				Utilities		
209509	12/28/22	3015800526		107-350-626-000	430.68	N N
East Col Gym Lawrence Dr				Natural Gas		
209510	12/28/22	3020275871		001-037-630-000	522.26	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/28/2022 to 12/28/2022
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
Auditorium Annex 5Th St N				Utilities - Electric		
209511	12/28/22	4013594584		001-043-630-000	79.60	N N
Comm Resources Main St				Utilities-Electric		
209512	12/28/22	4013594566		001-041-630-000	94.74	N N
1605 Main				Utilities - Electric		
209513	12/28/22	4013476443		001-041-630-000	63.46	N N
1617 Main				Utilities - Electric		
209514	12/28/22	3020823671		001-009-630-000	63.46	N N
Crime Lab				Utilities		
209515	12/28/22	3020305801		001-041-630-000	158.00	N N
1601 Main				Utilities - Electric		
209516	12/28/22	4025480586		107-350-626-000	188.89	N N
Oak St				Natural Gas		
209517	12/28/22	3020823466		001-010-630-000	68.26	N N
Police Dept Ave B				Utilities - Electric		
209518	12/28/22	3020823251		001-010-630-000	63.46	N N
Police Dept Firing Range				Utilities - Electric		
209519	12/28/22	3020275657		001-016-630-000	524.42	N N
Fire Station 1 7Th St S				Utilities		
209520	12/28/22	4040673956		001-016-630-000	371.57	N N
Fire Station 4 72 Airline Rd				Utilities		
209521	12/28/22	3020276825		001-016-630-000	55.80	N N
Old Fire Station 4 249 Airline				Utilities		
209522	12/28/22	3020276585		001-016-630-000	259.68	N N
Fire Station 5 Lehmberg Rd				Utilities		
				Total For 3442 ATMOS ENERGY **:	**$8,495.76**	
4488 AT&T MOBILITY **						
209506	12/28/22	12192022		001-005-605-000	4,584.29	N N
Monthly Billing				Communication (Postage,Wireless,Etc		
209650	12/28/22			001-005-605-000	1,227.39	N N
Monthly Billing 287289971947				Communication (Postage,Wireless,Etc		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/28/2022 to 12/28/2022
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	
209651	12/28/22	287290054201X1:		001-005-605-000	743.06	N	N
Monthly Billing 57852415				Communication (Postage,Wireless,Etc			
				Total For 4488 AT&T MOBILITY **:	**$6,554.74**		
5869 BANKFIRST FINANCIAL SERVICES							
209487	12/28/22	122122		001-090-796-000	5,492.28	N	N
#0001149325 Lease Purchase Agreement				8 Police Cars			
				Total For 5869 BANKFIRST FINANCIAL SERVICES:	**$5,492.28**		
1060 COLUMBUS LIGHT & WATER DEPT							
209482	12/28/22	2259		001-041-635-004	3,702.97	N	N
Nov 2022 Street Light Maintenance				Out Serv-R&M-Traf Signls&St Lig			
209483	12/28/22	2260		001-041-635-004	2,161.11	N	N
Nov 2022 Traffic Signal Maintenance				Out Serv-R&M-Traf Signls&St Lig			
209484	12/28/22	2261		001-041-635-004	1,287.97	N	N
Nov 2022 Traffic Signal Parts				Out Serv-R&M-Traf Signls&St Lig			
209485	12/28/22	2262		001-041-635-004	7,986.50	N	N
Nov 2022 Street Light Materials				Out Serv-R&M-Traf Signls&St Lig			
209486	12/28/22	2263		001-041-635-004	682.48	N	N
Nov 2022 Riverwalk Lights				Out Serv-R&M-Traf Signls&St Lig			
209488	12/28/22	1614962		001-016-630-000	841.11	N	N
208846 108577 Fire Station 1				Utilities			
209489	12/28/22	1615433		107-350-631-000	37.89	N	N
209450 109124				Utilities - Outdoor Light			
209490	12/28/22	1615492		001-010-630-000	23.75	N	N
209524 109190				Utilities - Electric			
				Total For 1060 COLUMBUS LIGHT & WATER DEPT:	**$16,723.78**		
5074 VERIZON							
209649	12/28/22	9922526370		001-005-605-000	939.30	N	N
Monthly Billing				Communication (Postage,Wireless,Etc			
				Total For 5074 VERIZON:	**$939.30**		
				Total For Checks:	**$38,205.86**		
				5 Check(s)	**$38,205.86**		
				2 Check overflow page(s)			
				7 Checks with overflow pages			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
		GRAND TOTAL:	**5 Vendors**		**$38,205.86**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Checkwrite

VOUCHER REGISTER
Pay Dates: 12/28/2022 to 12/28/2022
Voucher Numbers: 209686 to 209686
Pay Groups: All

City of Columbus MS
FY 2022-2023
User ID: All

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total ($)
209686	WARRIOR ENERGY	6304	100197·	77551-1	12/28/2022	AB		1,561.28
				GRAND TOTAL : 1 Vouchers				**$1,561.28**

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/28/2022 to 12/28/2022
Pay Groups: All
Vouchers: 209686 to 209686

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						
6304 WARRIOR ENERGY						
209686	12/28/22	77551-1	10019746	106-323-559-000	1,561.28	N N
Motor Oil For Landfill				Operating Supplies-Other		
				Total For 6304 WARRIOR ENERGY:	**$1,561.28**	
				Total For Checks:	**$1,561.28**	
			1 Check(s)		**$1,561.28**	
	GRAND TOTAL:		**1 Vendors**		**$1,561.28**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/03/2023 to 01/03/2023
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							
4342 CANDACE ADAMS							
209498	01/03/23	121922		107-350-890-000	150.00	N	N
Refund Sandfield Center				Refund Deposits			
				Total For 4342 CANDACE ADAMS:	**$150.00**		
5510 ADS SECURITY							
209499	01/03/23	16718331		107-350-559-000	80.24	N	N
Monthly Billing Park & Rec				Operating Supplies-Other			
				Total For 5510 ADS SECURITY:	**$80.24**		
2566 AIRGAS USA, LLC							
209500	01/03/23	9993216626		001-009-640-000	152.37	N	N
Cylinder Rental				Rental (Was Freight Before 10/1/12)			
				Total For 2566 AIRGAS USA, LLC:	**$152.37**		
2373 ALL STAR PRINTING							
209713	01/03/23	10019657	10019657	001-004-559-000	225.00	N	N
Case Of Printed Window Envelopes				Operating Supplies-Other			
				Total For 2373 ALL STAR PRINTING:	**$225.00**		
5648 ANCHORED IMAGES, LLC							
209693	01/03/23	832		129-004-603-000	300.00	N	N
Columbus Christmas Party Pictures				Miscellaneous Expenses			
				Total For 5648 ANCHORED IMAGES, LLC:	**$300.00**		
1023 AUTOZONE, INC							
209501	01/03/23	0327615834	10019710	001-050-559-000	22.68	N	N
Oil Filters For Shop Stock				Operating Supplies-Other			
209502	01/03/23	0327615140	10019711	001-050-570-000	156.60	N	N
Calipers For Pd1505				Supp-R&M-Veh/Eqp/Prts-Police			
209503	01/03/23	0327615175 CRE	10019711	001-050-570-000	-147.30	N	N
Calipers For Pd1505 Returned				Supp-R&M-Veh/Eqp/Prts-Police			
209504	01/03/23	0327625719	10019477	001-050-559-000	517.32	N	N
Lightbulbs, Oil, Carburetor Cleaner, Wipers, Headlights For Sh(				Operating Supplies-Other			
209505	01/03/23	0327625720	10019477	001-050-559-000	224.76	N	N
				Operating Supplies-Other			
209549	01/03/23	0327626512	10019586	001-050-570-000	34.99	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Rear Brake Pads For Pd10				Supp-R&M-Veh/Eqp/Prts-Police		
209550	01/03/23	0327626842	10019600	001-050-570-000	154.95	N N
Rotors, Brake Pads, And Valve Gasket And Cover For Pd10				Supp-R&M-Veh/Eqp/Prts-Police		
209551	01/03/23	0327626876	10019599	001-050-570-000	368.09	N N
Alternator For Pd15-04				Supp-R&M-Veh/Eqp/Prts-Police		
209552	01/03/23	0327629435	10019616	001-050-572-000	309.01	N N
Spark Plugs, Ac Compressor For Sd				Supp-R&M-Veh/Eqp-Parts-Street		
209553	01/03/23	0327629469	10019623	001-050-570-000	417.56	N N
Struts And Shocks For Pd				Supp-R&M-Veh/Eqp/Prts-Police		
209554	01/03/23	0327629467	10019624	001-050-572-000	132.39	N N
Mirror And Door Handles For Sd				Supp-R&M-Veh/Eqp-Parts-Street		
209555	01/03/23	0327630335 credi	10019623	001-050-570-000	-219.94	N N
Returned Loaded Str				Supp-R&M-Veh/Eqp/Prts-Police		
209556	01/03/23	0327630625	10019649	001-050-525-005	425.82	N N
Oil, And Power Steering Fluid For Shop Stock				Supp-Op-Fuel,Oil,Grse-Oil		
209557	01/03/23	0327632471	10019664	001-050-570-000	279.28	N N
Headlights For Pd				Supp-R&M-Veh/Eqp/Prts-Police		
209558	01/03/23	0327632581	10019650	001-050-570-000	152.27	N N
Head Gasket For Pd13-05				Supp-R&M-Veh/Eqp/Prts-Police		
209559	01/03/23	0327632989	10019680	001-050-570-000	101.38	N N
Front And Rear Brake Pads For Pd18-08				Supp-R&M-Veh/Eqp/Prts-Police		
209560	01/03/23	0327633172	10019679	001-050-570-000	163.75	N N
Valve Lifter For Pd 15-05				Supp-R&M-Veh/Eqp/Prts-Police		
209561	01/03/23	0327633555	10019696	001-050-570-000	158.24	N N
Spark Plugs For Pd13-05				Supp-R&M-Veh/Eqp/Prts-Police		
				Total For 1023 AUTOZONE, INC:	**$3,251.85**	
1026 BATES TIRE CENTER						
209562	01/03/23	361818	10019595	001-050-573-001	419.96	N N
Tires For Park				Supp-R&M-Veh/Eqp-Oth Depts-Non Acc		
209563	01/03/23	361918	10019620	001-050-571-000	1,097.44	N N
Tire For Fd				Supp-Veh/Eqp-Parts-Fire		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
209564	01/03/23	361591	10019596	001-050-572-000	640.00	N N
Tires For Sd9				Supp-R&M-Veh/Eqp-Parts-Street		
209565	01/03/23	361929	10019619	001-050-572-000	366.36	N N
Tires For Sd				Supp-R&M-Veh/Eqp-Parts-Street		
209566	01/03/23	362104	10019670	001-050-572-000	49.90	N N
Lug Nuts For Sd				Supp-R&M-Veh/Eqp-Parts-Street		
209567	01/03/23	361960	10019640	001-050-572-000	380.00	N N
Tires For Lowboy Trailer				Supp-R&M-Veh/Eqp-Parts-Street		
			Total For 1026 BATES TIRE CENTER:		**$2,953.66**	
1028 BIDDY SAW WORKS INC						
209687	01/03/23	370615	10019629	107-350-559-000	161.98	N N
For Chaps Apron Function				Operating Supplies-Other		
			Total For 1028 BIDDY SAW WORKS INC:		**$161.98**	
6578 KAELAN BROWNSTEIN						
209568	01/03/23	121922		001-016-684-002	118.38	N N
Reimburse Lodging & Meals Basic Fire Fighter				Meals & Lodging		
			Total For 6578 KAELAN BROWNSTEIN:		**$118.38**	
5288 CANON FINANCIAL SERVICES, INC						
209669	01/03/23	29661268		001-005-640-000	60.78	N N
Qnr05741				Rental (Was Freight Before 10/1/12)		
209670	01/03/23	29661269		001-005-640-000	60.78	N N
Qnr05736				Rental (Was Freight Before 10/1/12)		
209671	01/03/23	29674728		001-005-640-000	1,110.68	N N
25J04475				Rental (Was Freight Before 10/1/12)		
209672	01/03/23	29674729		001-005-640-000	2,424.69	N N
Xlg03738				Rental (Was Freight Before 10/1/12)		
209673	01/03/23	29674730		001-005-640-000	57.66	N N
2Ad06147				Rental (Was Freight Before 10/1/12)		
209674	01/03/23	29674731		001-005-640-000	112.07	N N
2Gh11229				Rental (Was Freight Before 10/1/12)		
209675	01/03/23	29674732		001-005-640-000	65.44	N N
2Mv03830				Rental (Was Freight Before 10/1/12)		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
209676	01/03/23	29674733		001-005-640-000	65.44	N N
2Mv03827				Rental (Was Freight Before 10/1/12)		
209677	01/03/23	29674734		001-005-640-000	65.44	N N
2Mv03833				Rental (Was Freight Before 10/1/12)		
209678	01/03/23	29674735		001-005-640-000	65.12	N N
2Nh02214				Rental (Was Freight Before 10/1/12)		
209679	01/03/23	29674736		001-005-640-000	61.06	N N
28X02562				Rental (Was Freight Before 10/1/12)		
209680	01/03/23	29667995		001-005-640-000	53.00	N N
Qnr01747				Rental (Was Freight Before 10/1/12)		
209681	01/03/23	29667996		001-005-640-000	53.00	N N
Qnr02782				Rental (Was Freight Before 10/1/12)		
		Total For 5288 CANON FINANCIAL SERVICES, INC:			**$4,255.16**	
1040 CASH & CARRY						
209700	01/03/23	137490	10019742	107-350-559-000	18.60	N N
For Sand Bags				Operating Supplies-Other		
		Total For 1040 CASH & CARRY:			**$18.60**	
4387 CINTAS FIRST AID & SAFETY **						
209657	01/03/23	5137736892		001-021-559-000	76.44	N N
Supplies				Operating Supplies-Other		
209658	01/03/23	5137736873		106-323-559-000	61.63	N N
Supplies - Landfill				Operating Supplies-Other		
		Total For 4387 CINTAS FIRST AID & SAFETY **:			**$138.07**	
1392 CITY OF COLUMBUS						
209644	01/03/23	113022 PTS		610-000-109-000	3,852.88	N N
Pts Court/Cpd Settlement Forms				Amounts Held In Custody		
209648	01/03/23	113022 OMNIGO		610-000-109-000	24,471.33	N N
Court/Cpd Settlement Form Omnigo Nov 22				Amounts Held In Custody		
		Total For 1392 CITY OF COLUMBUS:			**$28,324.21**	
6192 CIVICPLUS, LLC						
209694	01/03/23	251002	10019758	001-004-686-000	4,177.12	N Y
Municipal Code Recodification				Recodification Of Cty Ord		
		Total For 6192 CIVICPLUS, LLC:			**$4,177.12**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
5050 CLAUDETTE GILMAN						
209580	01/03/23	122022		001-009-683-000	53.14	N N
Reimburse For Pharmacy License Renewal 2023				Subscriptions & Dues		
				Total For 5050 CLAUDETTE GILMAN:	**$53.14**	
1851 COLUMBUS FENCE COMPANY LLC						
209699	01/03/23	27371	10019738	107-350-559-000	48.00	N Y
For Fence Ties For The Fields				Operating Supplies-Other		
				Total For 1851 COLUMBUS FENCE COMPANY LLC:	**$48.00**	
1060 COLUMBUS LIGHT & WATER DEPT						
209523	01/03/23	1616123		107-350-630-000	23.75	N N
210223 103033				Utilities - Electric		
209523	01/03/23			107-350-632-000	13.72	N N
				Utilities - Water		
209524	01/03/23	1616125		107-350-630-000	92.67	N N
210228 109851				Utilities - Electric		
209524	01/03/23			107-350-632-000	13.72	N N
				Utilities - Water		
209524	01/03/23			107-350-633-000	13.72	N N
				Utilities - Sewer		
209525	01/03/23	1616155		001-021-630-000	287.12	N N
210279 127951				Utilities		
209526	01/03/23	1616156		001-021-630-000	438.19	N N
210280 109893				Utilities		
209527	01/03/23	1616157		001-021-630-000	1,901.24	N N
210281 109894				Utilities		
209528	01/03/23	1616158		001-021-630-000	86.20	N N
210282 109895				Utilities		
209529	01/03/23	1616159		001-021-630-000	187.71	N N
210283 109896				Utilities		
209530	01/03/23	1616160		001-021-630-000	437.58	N N
210284 109897				Utilities		

ACCOUNTS PAYABLE CHECK PROOF
Dates: 01/03/2023 to 01/03/2023
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
209531 210285 109898	01/03/23	1616161		001-021-630-000 Utilities	419.30	N N
209532 210462 110050	01/03/23	1616279		001-010-630-000 Utilities - Electric	34.21	N N
209533 210684 110261	01/03/23	1616400		107-350-631-000 Utilities - Outdoor Light	47.34	N N
209533	01/03/23			107-350-632-000 Utilities - Water	195.51	N N
209533	01/03/23			107-350-633-000 Utilities - Sewer	195.51	N N
209534 210685 110262	01/03/23	1616401		107-350-630-000 Utilities - Electric	29.96	N N
209535 210686 110263	01/03/23	1616402		107-350-632-000 Utilities - Water	48.02	N N
209536 210691 110267	01/03/23	1616462		001-041-627-000 Utilities - Street Lights	13,489.06	N N
209537 210713 110289	01/03/23	1616425		001-041-627-000 Utilities - Street Lights	167.69	N N
209538 210721 110296	01/03/23	1616469		107-350-630-000 Utilities - Electric	32.72	N N
209538	01/03/23			107-350-631-000 Utilities - Outdoor Light	113.67	N N
209539 210722 110297	01/03/23	1616470		107-350-630-000 Utilities - Electric	23.75	N N
209539	01/03/23			107-350-632-000 Utilities - Water	13.72	N N
209539	01/03/23			107-350-633-000 Utilities - Sewer	13.72	N N
209540 210851 110409	01/03/23	1616561		107-350-631-000 Utilities - Outdoor Light	90.79	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
209541	01/03/23	1616562		107-350-630-000	25.37	N N
210853 110410				Utilities - Electric		
209542	01/03/23	1616683		107-350-630-000	376.99	N N
211082 110584				Utilities - Electric		
209542	01/03/23			107-350-631-000	127.33	N N
				Utilities - Outdoor Light		
209542	01/03/23			107-350-632-000	44.59	N N
				Utilities - Water		
209542	01/03/23			107-350-633-000	44.59	N N
				Utilities - Sewer		
209543	01/03/23	1616638		107-350-630-000	23.75	N N
216168 110410				Utilities - Electric		
209544	01/03/23	1616727		107-350-630-000	23.75	N N
216841 129438				Utilities - Electric		
209545	01/03/23	1616811		001-080-630-000	13.72	N N
211287 110765				Utilities - Electric		
209546	01/03/23	1616942		001-010-630-000	39.29	N N
211447 110909				Utilities - Electric		
209547	01/03/23	1617075		001-080-630-000	13.13	N N
211602 111055				Utilities - Electric		
209548	01/03/23	1617498		001-016-630-000	95.52	N N
212043 111472				Utilities		
209701	01/03/23	1617730		001-082-630-000	87.95	N N
212324 111738				Utilities - Electric		
209702	01/03/23	1617731		001-082-630-000	411.55	N N
212325 111739				Utilities - Electric		
209703	01/03/23	1617733		001-082-630-000	35.95	N N
212327 111741				Utilities - Electric		
209704	01/03/23	1618161		001-016-630-000	285.71	N N
212755 112158 Fire Station 5				Utilities		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
209705	01/03/23	1618930		001-041-630-000	390.20	N	N
213480 112878				Utilities - Electric			
209706	01/03/23	1617899		001-016-630-000	648.67	N	N
216271 111472 Fire Station 4				Utilities			
209707	01/03/23	1617903		001-082-630-000	37.91	N	N
216869 111741				Utilities - Electric			
209708	01/03/23	1617904		001-082-630-000	23.75	N	N
216870 111741				Utilities - Electric			
				Total For 1060 COLUMBUS LIGHT & WATER DEPT:	**$21,160.31**		
1061 COLUMBUS LOCK & KEY INC							
209570	01/03/23	2488	10019674	001-050-573-001	75.00	N	N
Transponder Key Replacement For Building Inspection				Supp-R&M-Veh/Eqp-Oth Depts-Non Acc			
				Total For 1061 COLUMBUS LOCK & KEY INC:	**$75.00**		
1170 COLUMBUS/LOWNDES LIBRARY							
209572	01/03/23	122122		001-060-916-000	25,000.00	N	N
Monthly Appropriation				App/Library			
				Total For 1170 COLUMBUS/LOWNDES LIBRARY:	**$25,000.00**		
1437 COLUMBUS LOWNDES HUMANE SOCIETY							
209571	01/03/23	122122		001-060-925-000	5,000.00	N	N
Monthly Appropriation				App/Humane Society			
				Total For 1437 COLUMBUS LOWNDES HUMANE SOCIETY:	**$5,000.00**		
1066 COLUMBUS RUBBER & GASKET INC							
209573	01/03/23	659034-001	10019636	001-050-572-000	64.60	N	N
Hose Assembly For Sd12				Supp-R&M-Veh/Eqp-Parts-Street			
				Total For 1066 COLUMBUS RUBBER & GASKET INC:	**$64.60**		
1037 C & P PRINTING INC							
209569	01/03/23	46791	10019615	001-018-559-000	525.00	N	N
Plumbing Permit Applications				Operating Supplies-Other			
				Total For 1037 C & P PRINTING INC:	**$525.00**		
2664 DAVID'S MS CYLINDER HEAD							
209574	01/03/23	4207	10019617	001-050-570-000	417.10	N	N
Cylinder Head For Pd				Supp-R&M-Veh/Eqp/Prts-Police			
				Total For 2664 DAVID'S MS CYLINDER HEAD:	**$417.10**		
5300 DEX IMAGING							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
209682	01/03/23	AR8674037		001-005-640-000	170.00	N N
24X02395				Rental (Was Freight Before 10/1/12)		
209683	01/03/23	AR8672402		001-005-640-000	76.22	N N
2Nh02214				Rental (Was Freight Before 10/1/12)		
209684	01/03/23	AR8691368		001-005-640-000	2,344.20	N N
Vnbkl8J8Wf				Rental (Was Freight Before 10/1/12)		
				Total For 5300 DEX IMAGING:	**$2,590.42**	
1440 R L EDMONSON JR						
209576	01/03/23	122122		001-041-664-000	230.00	N Y
Rental Property Parking Lot				Public Parking Lots		
				Total For 1440 R L EDMONSON JR:	**$230.00**	
5995 EMERSON ANIMAL HOSPITAL						
209577	01/03/23	122022	10019475	001-016-516-000	160.00	N N
Jett (Dog) Lab Work, Office Visit, And Vaccinations				Supplies-Op-Animal Cntrl		
				Total For 5995 EMERSON ANIMAL HOSPITAL:	**$160.00**	
2102 EQUIFAX INFO SERVICES LLC*						
209578	01/03/23	2053833726		001-010-503-000	133.00	N N
Monthly Billing				Supplies-Non-Op-Subs & Dues		
				Total For 2102 EQUIFAX INFO SERVICES LLC*:	**$133.00**	
5591 RITA FELTON						
209579	01/03/23	122122		001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
				Total For 5591 RITA FELTON:	**$100.00**	
3121 FOUR COUNTY ELECTRIC						
209491	01/03/23	254018		106-323-630-000	400.00	N N
Armstrong Rd Landfill				Utilities - Electric		
209492	01/03/23	254235-1		001-004-630-000	18.11	N N
Hwy 45 N & 373 Traffic Light				Utilities - Electric		
209493	01/03/23	254235-2		001-021-630-000	13.00	N N
Luxapalila Park Sec Lt				Utilities		
209494	01/03/23	254235-3		001-041-630-000	38.00	N N
Hwy 45 Welcome Sign				Utilities - Electric		
209495	01/03/23	254235-4		001-021-630-000	142.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Luxapalila Creek Park Rd				Utilities		
209496	01/03/23	254235-5		001-082-630-000	66.00	N N
Hargrove Rd				Utilities - Electric		
209497	01/03/23	254235-6		001-004-630-000	24.96	N N
Hwy 373				Utilities - Electric		
				Total For 3121 FOUR COUNTY ELECTRIC:	**$702.07**	
1725 GOLDEN TRIANGLE WASTE SERVICES						
209581	01/03/23	23785-52430		001-028-602-000	341.59	N N
Lee Park Dumpster				Garbage Collection-Pickup		
				Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:	**$341.59**	
5240 DR MAXINE HALL						
209582	01/03/23	122122		001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
				Total For 5240 DR MAXINE HALL:	**$100.00**	
1787 HANCOCK EQUIPMENT & OIL CO						
209659	01/03/23	10915	10019715	001-021-559-000	870.00	N N
Refill Pressure Washer				Operating Supplies-Other		
				Total For 1787 HANCOCK EQUIPMENT & OIL CO:	**$870.00**	
6759 DANNY HOWARD						
209575	01/03/23	221	10019703	001-016-560-000	2,100.00	N Y
Repair Materials And Labor For The Fence At Station 2				Supplies-R&M-Bldg Matls & Related		
				Total For 6759 DANNY HOWARD:	**$2,100.00**	
4342 MILDRED HUBBARD						
209583	01/03/23	121922		107-350-890-000	150.00	N N
Refund For Townsend Center				Refund Deposits		
				Total For 4342 MILDRED HUBBARD:	**$150.00**	
6518 INTEREL TECHNOLOGIES LLC						
209697	01/03/23	COL-22-5622		001-004-600-000	1,665.00	N Y
December 22 It Support Services				Professional Services		
				Total For 6518 INTEREL TECHNOLOGIES LLC:	**$1,665.00**	
6302 DORAN V JOHNSON						
209584	01/03/23	122222		001-010-684-000	90.00	N N
Reimburse Ac Johnson Cpd Cards 5 Officers				Travel & Training (W/Modf)		
				Total For 6302 DORAN V JOHNSON:	**$90.00**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
6455 LINXUP LLC						
209585	01/03/23	77201		001-010-605-000	705.70	N Y
Monthly Gps Tracking				Communication (Postage,Wireless,Etc		
				Total For 6455 LINXUP LLC:	**$705.70**	
1163 LOWE'S HOME CENTERS, INC						
209710	01/03/23	983885-KEOBTF	10019315	001-043-559-001	12,957.26	N N
Summer Program				Summer Youth Programs		
209711	01/03/23	915692-KEFQHD	10019720	107-350-559-000	62.81	N N
For A Christmas Tree And Christmas Props				Operating Supplies-Other		
209712	01/03/23	915689-KEFQHC	10019719	107-350-559-000	85.49	N N
For A Air Inflator				Operating Supplies-Other		
				Total For 1163 LOWE'S HOME CENTERS, INC:	**$13,105.56**	
1578 LOWNDES CO COUNCIL ON AGING						
209586	01/03/23	122122		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**	
6372 LOWNDES COUNTY ADULT DETENTION CENTER						
209685	01/03/23	122222		001-010-520-000	22,146.00	N N
September Jail Bill 2022				Supplies-Op-Prisoner Meals & Med		
				Total For 6372 LOWNDES COUNTY ADULT DETENTION CENTER:	**$22,146.00**	
6515 MAGNOLIA BOTTLE WATER						
209588	01/03/23	50296		001-004-500-000	18.00	N N
Bottle Water City Hall				Supplies-Non-Op-Office		
				Total For 6515 MAGNOLIA BOTTLE WATER:	**$18.00**	
5248 J D MCKAY						
209587	01/03/23	121822		001-004-600-010	75.00	N Y
Sound System Operations				Prof Serv-Other		
209587	01/03/23			001-037-600-010	325.00	N Y
				Professional Serv - Other		
				Total For 5248 J D MCKAY:	**$400.00**	
1187 MILITARY HARDWARE						
209590	01/03/23	284718	10019678	107-350-559-000	139.90	N N
For Outdoor Cord Ext				Operating Supplies-Other		
209591	01/03/23	285218	10019724	107-350-559-000	19.96	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual		
For 4 Light Bulbs				Operating Supplies-Other				
209592	01/03/23	285739	10019702	107-350-559-000	21.98	N	N	
For Tool Pick Up/Reach 36In				Operating Supplies-Other				
209660	01/03/23	285948	10019745	001-021-559-000	6.28	N	N	
Busted Pipe On Pressure Washer				Operating Supplies-Other				
209698	01/03/23	282486	10019755	107-350-559-000	251.82	N	N	
For Fireant Killer				Operating Supplies-Other				
				Total For 1187 MILITARY HARDWARE:	**$439.94**			
1188 MILLS MORRIS CO.								
209593	01/03/23	5178-432964	10019671	001-050-570-000	188.97	N	N	
Brake Pads, Rotors For Pd14-09				Supp-R&M-Veh/Eqp/Prts-Police				
209594	01/03/23	5178-432974 CRE		001-050-570-000	-12.27	N	N	
Returned Brk Pads				Supp-R&M-Veh/Eqp/Prts-Police				
209595	01/03/23	5178-432120	10019554	001-050-572-000	302.75	N	N	
Puller Fo Sd				Supp-R&M-Veh/Eqp-Parts-Street				
209596	01/03/23	5178-433745	10019722	001-016-560-000	95.07	N	N	
Battery, Antifreeze Tester And Def Fluid				Supplies-R&M-Bldg Matls & Related				
				Total For 1188 MILLS MORRIS CO.:	**$574.52**			
5002 MISSISSIPPI TROPHY								
209589	01/03/23	538952	10019116	001-010-535-000	334.00	N	N	A
Lieutenant Badges				Uniforms				
209695	01/03/23	16237	10019682	001-010-535-000	54.00	N	N	
Serving Since Set - R. Porter				Uniforms				
				Total For 5002 MISSISSIPPI TROPHY:	**$388.00**			
4452 DR. WILL E MOOREHEAD								
209597	01/03/23	122122		106-323-648-000	116.66	N	Y	
Rent Payment				Rental Property				
				Total For 4452 DR. WILL E MOOREHEAD:	**$116.66**			
4174 THOMAS L. MOORE JR								
209598	01/03/23	122122		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								

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
209599	01/03/23	12822		107-350-498-000	120.00	N Y
Propst Park & East Columbus Gym				Temp-Contract Workers		
209600	01/03/23	121522		107-350-498-000	120.00	N Y
				Temp-Contract Workers		
209601	01/03/23	122222		107-350-498-000	160.00	N Y
East Columbus Gym				Temp-Contract Workers		
				Total For 5683 LINDA MORGAN:	**$400.00**	
5653 MS ASSN OF CODE ENFORCEMENT						
209602	01/03/23	121922		001-019-503-000	250.00	N N
Annual Membership - James & Stewart				Supp-Non-Op-Subscriptions & Due		
				Total For 5653 MS ASSN OF CODE ENFORCEMENT:	**$250.00**	
3823 MS DEPT OF PUBLIC SAFETY*						
209642	01/03/23	113022 PTS		610-000-109-000	68.00	N N
Pts Court Assessment Settlement Form				Amounts Held In Custody		
209645	01/03/23	113022 OMNIGO		610-000-109-000	925.62	N N
Omnigo Court Assessment Settlement Form				Amounts Held In Custody		
209646	01/03/23			610-000-109-000	200.00	N N
Dui Non Adjudication Nov '22				Amounts Held In Custody		
				Total For 3823 MS DEPT OF PUBLIC SAFETY*:	**$1,193.62**	
5709 ESTELLA MURRAY						
209603	01/03/23	145		107-350-498-000	160.00	N Y
East Columbus Gym & Sandfield Center				Temp-Contract Workers		
209604	01/03/23	146		107-350-498-000	135.00	N Y
				Temp-Contract Workers		
				Total For 5709 ESTELLA MURRAY:	**$295.00**	
1239 NEWELL PAPER COMPANY						
209608	01/03/23	3152044	10019658	001-016-502-000	255.74	N N
Nitrile Medical Gloves And Trash Bags				Supplies-Non-Op-Other		
209609	01/03/23	3151610	10019543	001-050-559-000	539.46	N N
Paper Towel, Tissue, Trash Bags, Hand Cleaner For Shop Stoc				Operating Supplies-Other		
209610	01/03/23	3152131	10019697	001-010-559-001	208.49	N N
Cleaning Supplies				Os Other-Dept Use		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
209661	01/03/23	3152012	10019564	001-021-559-000	73.07	N	N
Supplies For Pw				Operating Supplies-Other			
				Total For 1239 NEWELL PAPER COMPANY:	**$1,076.76**		
1238 NEW HOME BUILDING STORES **							
209606	01/03/23	B09450	10019687	001-016-560-000	715.85	N	N
2X4-8 Treated Wood, 2X4-10 Treat Wood Concrete Mix, 1X6-6				Supplies-R&M-Bldg Matls & Related			
209607	01/03/23	B10028	10019717	107-350-559-000	37.03	N	N
For Sand				Operating Supplies-Other			
				Total For 1238 NEW HOME BUILDING STORES **:	**$752.88**		
2273 O'REILLY AUTOMOTIVE STORES INC							
209611	01/03/23	1050-286355	10019661	001-050-570-000	167.26	N	N
Window Regualator Motor For Pd				Supp-R&M-Veh/Eqp/Prts-Police			
				Total For 2273 O'REILLY AUTOMOTIVE STORES INC:	**$167.26**		
1267 QUALITY ELECTRIC COMPANY							
209612	01/03/23	6019	10019695	001-050-559-000	168.50	N	N
Wire, Fuses, Relays, Battery Terminals For Stock				Operating Supplies-Other			
				Total For 1267 QUALITY ELECTRIC COMPANY:	**$168.50**		
1272 QUILL CORPORATION							
209613	01/03/23	29584574	10019686	001-019-500-000	160.79	N	N
Supplies				Supplies-Non-Op-Office			
209614	01/03/23	29599622	10019686	001-019-500-000	244.02	N	N
				Supplies-Non-Op-Office			
209615	01/03/23	29605669	10019686	001-019-500-000	37.38	N	N
				Supplies-Non-Op-Office			
209616	01/03/23	29654080	10019701	001-018-559-000	322.45	N	N
				Operating Supplies-Other			
209688	01/03/23	29782792	10019734	001-018-500-000	21.59	N	N
Supply Refill				Supplies-Non-Op-Office			
				Total For 1272 QUILL CORPORATION:	**$786.23**		
1451 HELEN RANDOLPH							
209617	01/03/23	122122		106-323-648-000	466.67	N	Y
Rent Payment				Rental Property			
				Total For 1451 HELEN RANDOLPH:	**$466.67**		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
6641 SHIELD TECHNOLOGIES LLC							
209714	01/03/23	122922		001-009-600-000	30.00	N	N
January '23 Monthly Billing				Professional Services			
				Total For 6641 SHIELD TECHNOLOGIES LLC:	**$30.00**		
5114 SIGNATURE SOUND & PRINTING							
209620	01/03/23	3499		107-350-615-000	160.00	N	Y
Social Media Pro Oct-Nov'22				Advertising			
209621	01/03/23	3500	10019603	107-350-600-000	3,075.00	N	Y
For Parks & Recreation Website				Professional Services			
209622	01/03/23	3498		001-004-600-000	800.00	N	Y
Social Media Marketing City Hall Dec-Jan'23				Professional Services			
209696	01/03/23	3503		001-010-600-000	60.60	N	Y
Cpd New Chief Swearing In Project				Professional Services			
				Total For 5114 SIGNATURE SOUND & PRINTING:	**$4,095.60**		
1363 SIGN DESIGN							
209619	01/03/23	13833	10019485	001-010-670-000	3,325.00	N	N
7 New 2021 Dodge Chargers				Os Serv-R&M-Veh/Eqp/Radio-Police			
				Total For 1363 SIGN DESIGN:	**$3,325.00**		
1287 S & K DOOR & SPECIALTY COMPANY							
209618	01/03/23	78589	10019729	001-016-560-000	375.00	N	N
Service Call To Repair And Adjust Overhead Door: Replaced C				Supplies-R&M-Bldg Matls & Related			
				Total For 1287 S & K DOOR & SPECIALTY COMPANY:	**$375.00**		
4193 STATE TREASURER							
209643	01/03/23	113022 PTS		610-000-109-000	1,288.53	N	N
Pts Court Assessment Settlement Form				Amounts Held In Custody			
209647	01/03/23	113022 OMNIGO		610-000-109-000	12,204.44	N	N
Court Assessment Settlement Form Omnigo				Amounts Held In Custody			
				Total For 4193 STATE TREASURER:	**$13,492.97**		
6540 STRAIGHT UP AVIATION							
209623	01/03/23	122122		001-082-600-000	5,000.00	N	Y
Monthly Appropriation				Professional Services			
				Total For 6540 STRAIGHT UP AVIATION:	**$5,000.00**		
2578 STRICKLAND COMPANIES							
209624	01/03/23	729678-1	10019700	001-004-559-000	102.40	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Office Supplies, Envelopes, Binders, Binder Clips, Paper Clips,				Operating Supplies-Other		
209625	01/03/23	729678-0	10019700	001-004-559-000	192.15	N N
				Operating Supplies-Other		
209626	01/03/23	729115-0	10019641	001-009-500-000	615.71	N N
General Supplies For Lab				Supplies-Non-Op-Office		
209627	01/03/23	729967-1	10019713	001-010-559-001	160.71	N N
Office Supplies				Os Other-Dept Use		
209628	01/03/23	729575-0	10019694	001-042-559-000	189.79	N N
Office Suppllies				Operating Supplies-Other		
				Total For 2578 STRICKLAND COMPANIES:	**$1,260.76**	
1070 THE COMMERCIAL DISPATCH						
209709	01/03/23	300139418	10019714	001-004-615-000	500.00	N N
Ad For Christmas 2022				Advertising-After 9/30/11		
				Total For 1070 THE COMMERCIAL DISPATCH:	**$500.00**	
2877 TUBELITE COMPANY, INC.						
209662	01/03/23	30579150-01	10019362	001-021-580-009	1,222.52	N N
Vinyl For Signs				Supp-R&M-Strt-Signs&Markers		
209663	01/03/23	30579150-00	10019362	001-021-580-009	241.02	N N
				Supp-R&M-Strt-Signs&Markers		
				Total For 2877 TUBELITE COMPANY, INC.:	**$1,463.54**	
4342 PAMELA TURNER						
209629	01/03/23	122722		107-350-890-000	200.00	N N
Refund Sandfield Center				Refund Deposits		
				Total For 4342 PAMELA TURNER:	**$200.00**	
4534 UNIFIRST CORPORATION						
209630	01/03/23	1830025173		001-050-535-000	231.89	N N
Uniforms				Uniforms		
209631	01/03/23	1830026280		001-050-535-000	231.89	N N
				Uniforms		
209632	01/03/23	1830026960		107-350-535-000	277.25	N N
				Uniforms		
209633	01/03/23	1830026958		001-041-535-000	26.09	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Uniforms				Uniforms		
209633	01/03/23			001-037-535-000	26.09	N N
				Uniforms		
209634	01/03/23	1830028199		001-041-535-000	26.09	N N
				Uniforms		
209634	01/03/23			001-037-535-000	26.09	N N
				Uniforms		
209635	01/03/23	1830028202 CRE		107-350-535-000	-94.78	N N
				Uniforms		
209664	01/03/23	1830026961		001-021-535-000	1,524.44	N N
				Uniforms		
209665	01/03/23	1830026962		106-323-535-000	153.33	N N
				Uniforms		
209666	01/03/23	1830028204		001-021-535-000	1,441.26	N N
				Uniforms		
209667	01/03/23	1830028205		106-323-535-000	83.06	N N
				Uniforms		
				Total For 4534 UNIFIRST CORPORATION:	**$3,952.70**	
4807 UNITED RENTALS, INC						
209668	01/03/23	214004498-001	10019659	001-021-640-000	281.00	N N
Cleaning Out Ditches				Rental (Was Freight Before 10/1/12)		
				Total For 4807 UNITED RENTALS, INC:	**$281.00**	
1350 CAPITAL ONE- WALMART						
209189	01/03/23	536817933 AUTH	10019526	001-041-560-000	103.20	N N
Heaters For Animal Control- No Heat				Supplies-R&M-Bldg Matls & Related		
209190	01/03/23	541399340 AUTH	10019446	107-350-559-000	193.52	N N
Arts And Crafts For Afterschool Program.				Operating Supplies-Other		
209654	01/03/23	544365093	10019630	107-350-559-000	87.44	N N
For Afterschool Program				Operating Supplies-Other		
209655	01/03/23	544365600	10019626	107-350-559-000	124.25	N N
Basketballs For Basketball Season				Operating Supplies-Other		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
209656	01/03/23	545101774	10019646	107-350-559-000	288.88	N N
For Christmas Decorations				Operating Supplies-Other		
				Total For 1350 CAPITAL ONE- WALMART:	**$797.29**	
1352 WATERS TRUCK & TRACTOR						
209636	01/03/23	01P117046	10019610	001-050-572-000	68.53	N N
Engine Crank Sensor For Sd111				Supp-R&M-Veh/Eqp-Parts-Street		
209637	01/03/23	01P117158	10019637	001-050-572-000	140.22	N N
Oil Pressure Sensor For Sd111				Supp-R&M-Veh/Eqp-Parts-Street		
209638	01/03/23	01P117155	10019638	001-050-571-000	451.93	N N
Battrey, Cable, Studs For Fd28				Supp-Veh/Eqp-Parts-Fire		
				Total For 1352 WATERS TRUCK & TRACTOR:	**$660.68**	
4453 HILDRED M. WEBB						
209639	01/03/23	122122		106-323-648-000	116.67	N Y
Monthly Appropriation				Rental Property		
				Total For 4453 HILDRED M. WEBB:	**$116.67**	
5728 LARRY WILLIAMS SR.						
209640	01/03/23	122722		107-350-498-000	1,050.00	N Y
Sandfield, Sim Scott, Townsend				Temp-Contract Workers		
				Total For 5728 LARRY WILLIAMS SR.:	**$1,050.00**	
2965 ZOLL MEDICAL CORPORATION						
209641	01/03/23	3632075	10019611	001-016-688-000	326.32	N N
Aed Plus Trainer2 Unit				Fire Prevention		
				Total For 2965 ZOLL MEDICAL CORPORATION:	**$326.32**	
				Total For Checks:	**$188,194.03**	
				74 Check(s)	**$188,194.03**	
				4 Check overflow page(s)		
				78 Checks with overflow pages		
		GRAND TOTAL:		**74 Vendors**	**$188,194.03**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date) (Date)

(Date) (Date)

(Date) (Date)

Exp. 2/2023

Application for Boards, Committees, Commissions

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

Date: 12-9-22

Name: Carol Boggess

Address: 607 -3rd St. So. Columbus, MS 39701

Email: carolmoble@gmail.com **Phone Number(s):** 662-386-6587

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

Board Position you are applying for: Tree Board

Why would you like to serve on this board:

I am very interested in Keeping Columbus Beautiful and safe.

Educational Background:

Doctor of Pharmacy Degree - University of Tennessee

Professional Experience:

Member of Columbus Garden Club
Member of the Tree Board

Other Experience:

Maintain a historic home in Columbus

FOR CITY USE ONLY:
Date Submitted: 12.12.22

e|2022

CITY OF COLUMBUS
Citizen Input Application

INTRODUCTION

This form must be completed in its entirety and signed in order for you to be placed on the Citizen's Input Agenda of the City Council Meeting. Your signature constitutes your agreement with the terms and provisions of the Attached Terms and Condtions. The deadline to submit application is at 5 p.m. the Wednesday prior to the City Council Meeting you are requesting to appear.

Full Name of Person Wishing to Address City Council:

Thomas G. Velek

Home Address: 416 4th Ave. S., 39701

Email Address: tvelek@yahoo.com **Telephone Number:** 662-386-7392

Subject Matter You Wish to Speak About:

I am asking to be placed on the City Council agenda (12/20 preferred) to "finalize" the ad valorem tax exemption for 322 5th St. S. The initial request was made in 4/2021 & an intent resolution passed by the city council thereafter. The project was completed in June, 2022 & I am now coming before the city council to confirm completion as required.

~~**If this is a complaint, please explain in detail—All efforts will be made to resolve the issue before the Council Meeting:**~~

Please let me know if there is anything I need to bring to the meeting to support.

Please use the space below for additional information:

By signing below, I signify and promise I agree to all the terms and conditions on the attached sheet.

I also understand that the completed application will be published as part of the agenda on the City's website.

Printed Name: Thomas G. Velek

Signature: Tom G. Velek

Date: 11/29/2022

NOTE: You will appear on the Citizen input section of the meeting. No Citizens shall present themselves for citizen input wearing dark sunglasses or head-wear unless prescribed by a medical Doctor. If sunglasses or head-wear are ordered by physician, a doctor's written order may be required. In the case of established religious principles requiring head-wear, exceptions will be permitted.

TERMS AND CONDITIONS GOVERNING CITIZENS INPUT

The following terms and conditions shall govern Citizen's Input at all Official meetings of the Mayor and City Council of the City of Columbus. The City of Columbus may amend or revise these Terms and Conditions at any time. Until revised they shall be strictly enforced. Any person desiring to be heard at an official meeting of the Mayor and City Council shall first be required to fully and completely fill out a City of Columbus Citizen Input Application, which application may be obtained from the website of the City of Columbus or from the Administrative Assistant of the Mayor of the City. Unless the Application is completed fully and submitted within the deadline specified herein, the Mayor and City Council will not allow the Citizen Input at its Official Meetings. The terms and conditions required are as follows:

1. The fully completed and signed Citizen Input Application must be delivered to the office of the Administrative Assistant to the Mayor of the City of Columbus by 5:00 PM on the Wednesday before a regular City Council meeting. Failure to deliver the Citizen Input Application by the aforesaid deadline will result in a rejection of the Application for the forthcoming meeting and a delay of granting the Application until the next following regular meeting of the Mayor and City Council.

2. The Chief Operations Officer will then contact the Applicant to determine if any complaints about the City may be resolved in advance of the City Council meeting. The Applicant promises to cooperate to see if any complaints may be resolved before the regular Council meeting at which the Applicant seeks to speak.

3. Citizen Input shall be limited to five minutes per Applicant, per meeting. During this five minute period The Mayor and City Council will attempt to reserve comment or questions until the expiration of the five minute period.

4. The subject matter of the Citizen Input must be related to official City of Columbus governmental issues. Citizen Input sessions should not be used to advertise businesses or otherwise promote nongovernmental events.

5. Citizens shall be limited to three (3) Citizen Input sessions in any twelve (12) month period. If a citizen submits a timely Citizen Input Application and is placed on the Agenda for a regular Council meeting he/she will be charged with a Citizen Input session even if he or she fails to appear after being placed on the Agenda.

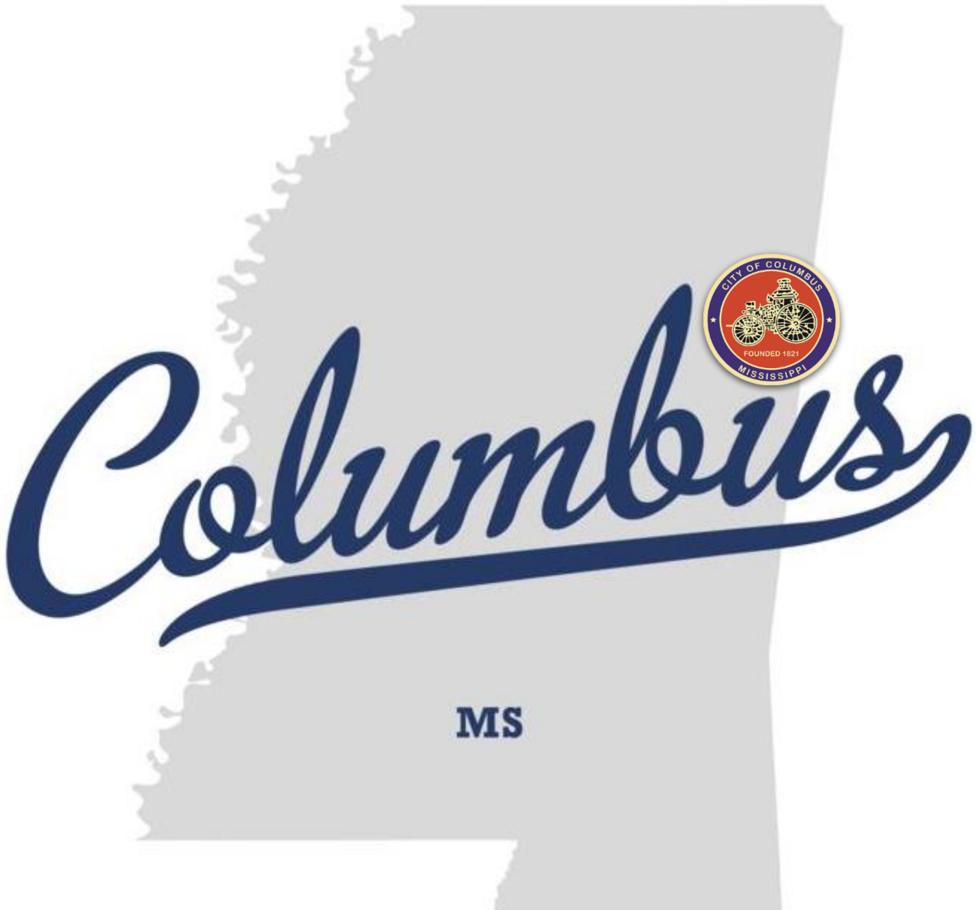
6. Except for public forums and public hearings specially set by the Mayor and City Council, Citizen Input will only be heard at regular meetings of the Mayor and City Council.

7. Citizens appearing during the Citizen Input section of a city Council meeting shall not use of abusive language or otherwise behave in a manner reasonably calculated to be physically threatening toward anyone else in attendance. Citizens shall remain behind the podium placed for the Citizens use and shall not parade about or otherwise approach the Mayor and Council or other City Employees unless specifically invited to do so. Violation of this paragraph shall result in the termination of the citizens right to be heard and removal from the

Derelict Property Docket for January 3, 2023

Case # and Type	Ward	Name and Address	Notes
22-0387 **Burned Structure/ Dilapidated Building**	**1**	**Raven Porter** ***1922 4th Avenue South*** **Columbus, MS**	
22-0390 **Abandoned Structure/ Dilapidated Building**	**1**	**Eddie W. Shelton, Jr.** ***918 6th Street South*** **Columbus, MS**	
22-0391 **Burned Structure/ Dilapidated Building**	**1**	**Pettys Rental House – 1206 11th Ave South, LLC** ***1206 11th Avenue South*** **Columbus, MS**	
22-0392 **Accumulation of Rubbish & Garbage**	**3**	**Katie Harris** ***1513 Shepherd Road*** **Columbus, MS 39705**	
20-0295 **Property Maintenance/ Dilapidated Building**	**4**	**Major Andrews, III** **Shirley Andrews** **Major Andrews, IV** ***1212 Moss Street*** **Columbus, MS**	
21-0061 **Property Maintenance/ Dilapidated Building**	**4**	**Kimberly Andrews** **Major Andrews, III** **Shirley Andrews** ***2402 11th Avenue North*** **Columbus, MS**	
22-0386 **Accumulation of Rubbish & Garbage**	**4**	**Barrco Properties, Inc. and Woodmark Investments, LLC** ***277 Byrnes Circle*** **Columbus, MS**	
22-0389 **Abandoned Structure/ Dilapidated Building**	**5**	**Livingston Rental Property, LLC** ***1612 7th Avenue North*** **Columbus, MS**	

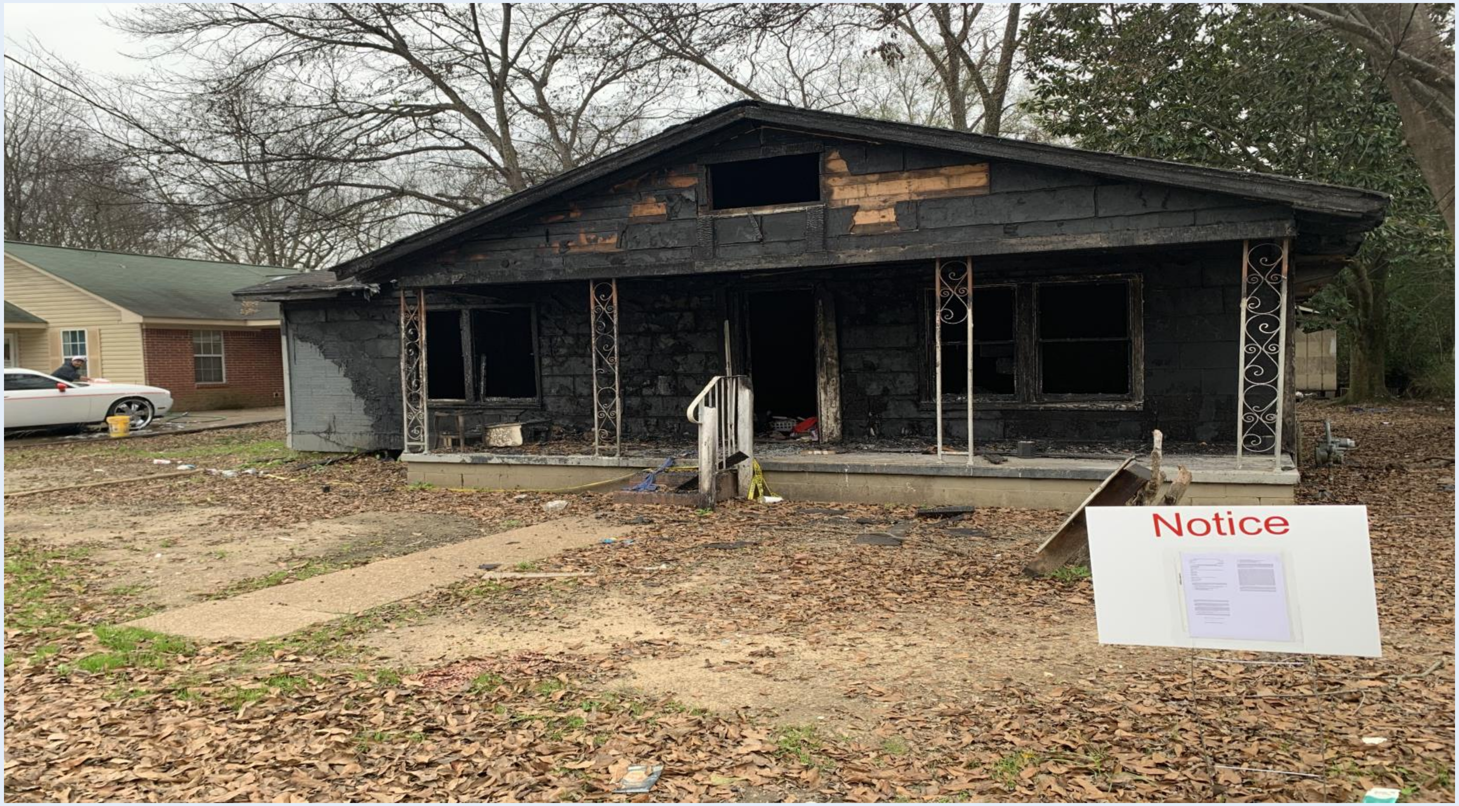
Derelict Property



Code Enforcement Division

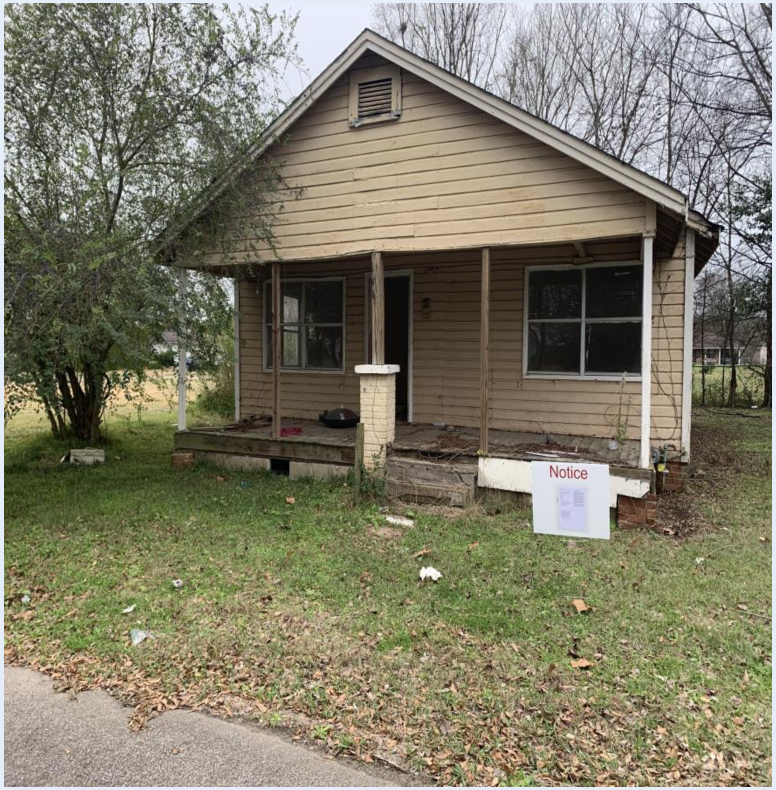
January 3, 2023

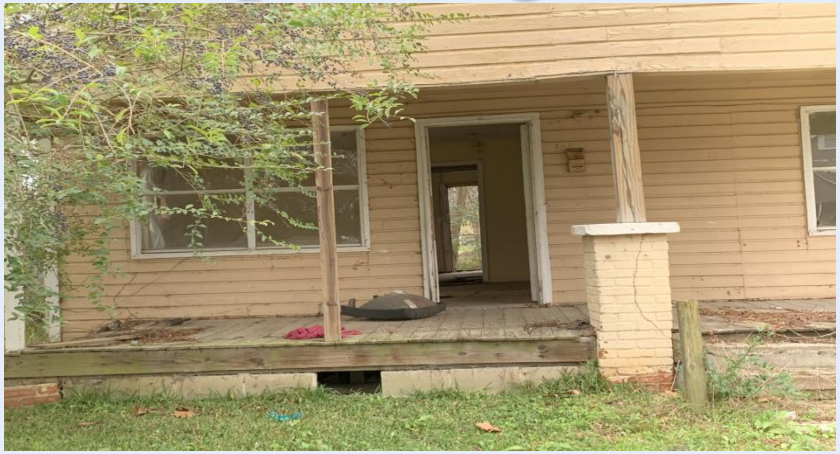
Derelict Property

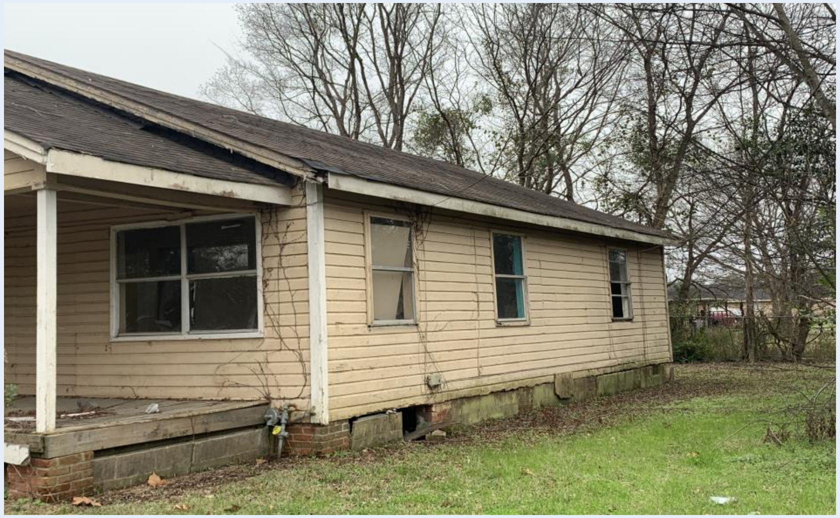


- **Case No. 22-0387**
- **Raven Porter**
- ***1922 4th Avenue South***
- **Burned/Dilapidated Structure**

Derelict Property

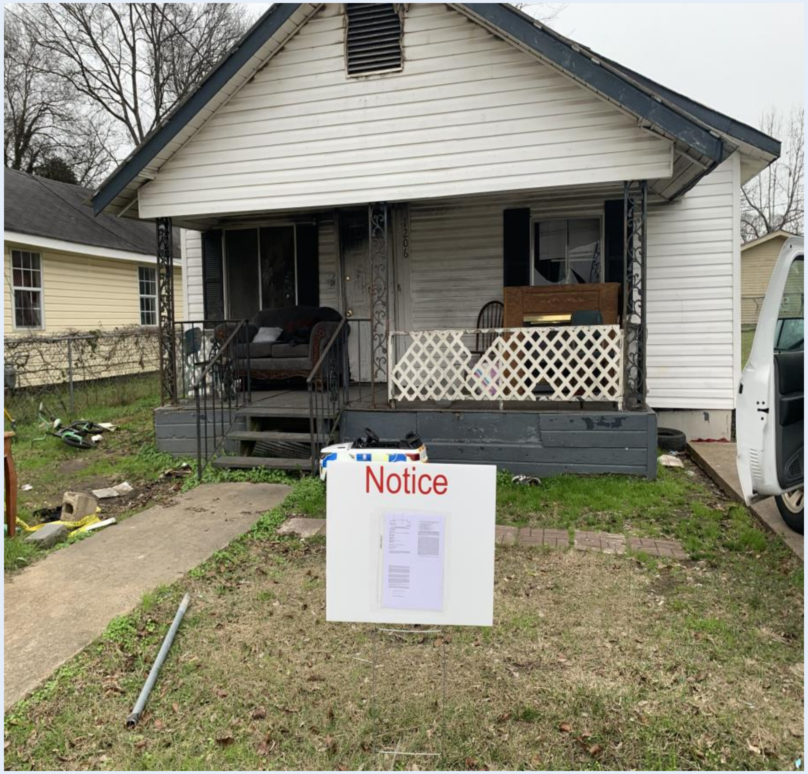


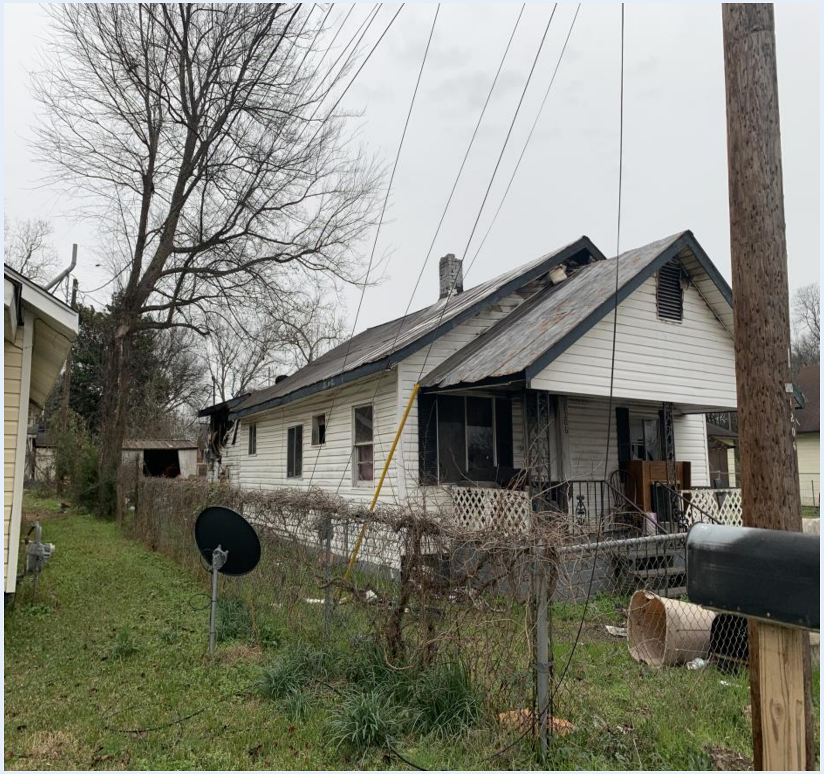




- **Case No. 22-0390**
- **Eddie W. Shelton Jr.**
- ***918 6th Street South***
- **Abandoned/Dilapidated Structure**

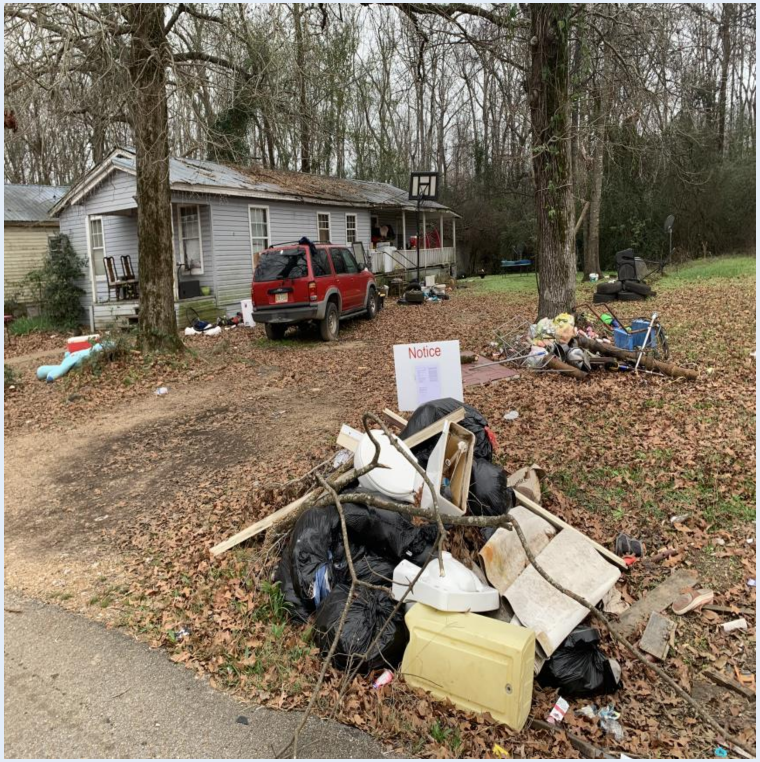
Derelict Property

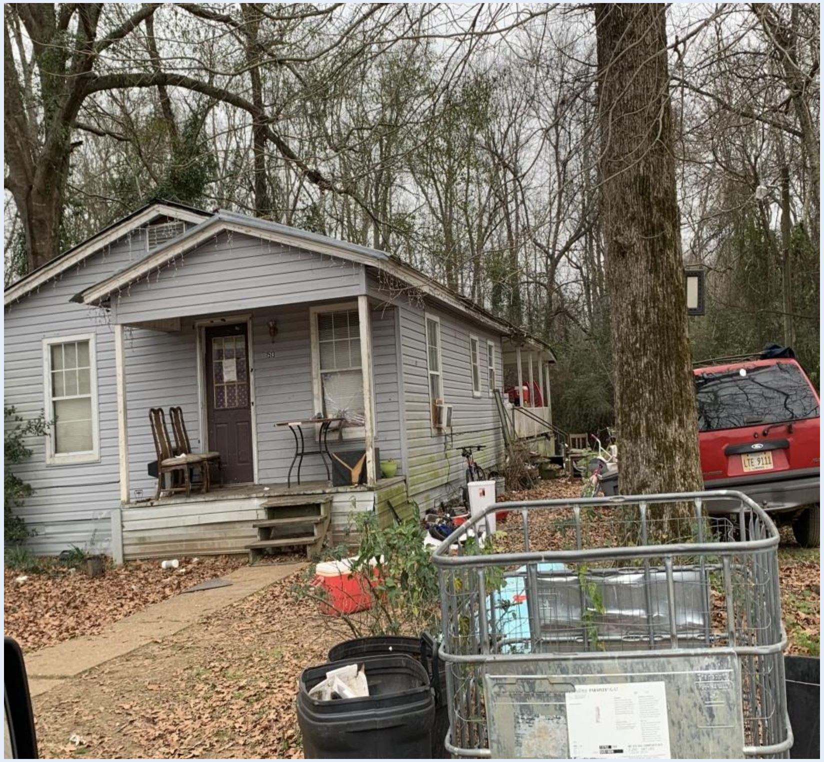




- **Case No. 22-0391**
- **Pettys Rental House/1206 11th Avenue South LLC**
- ***1206 11th Avenue South***
- **Burned/Dilapidated Structure**

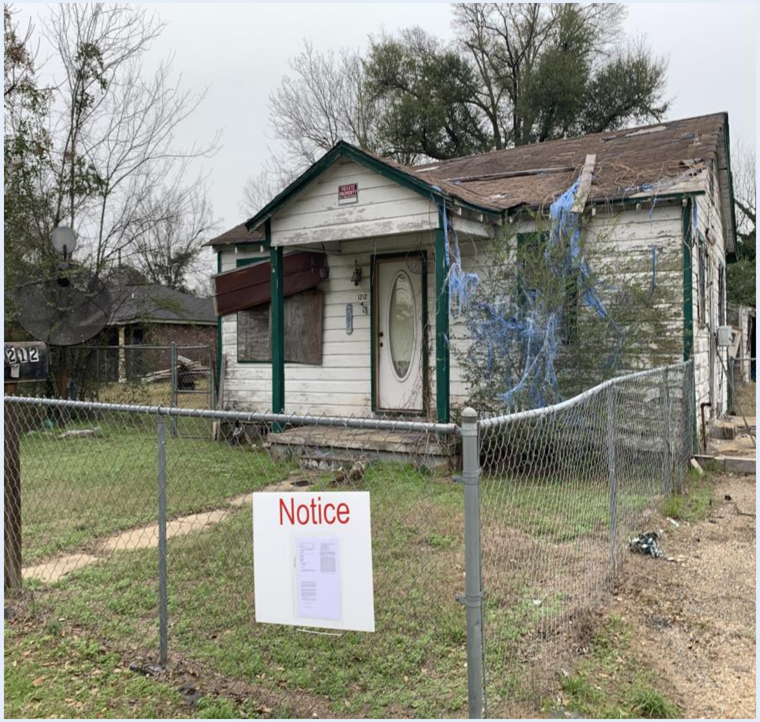
Derelict Property

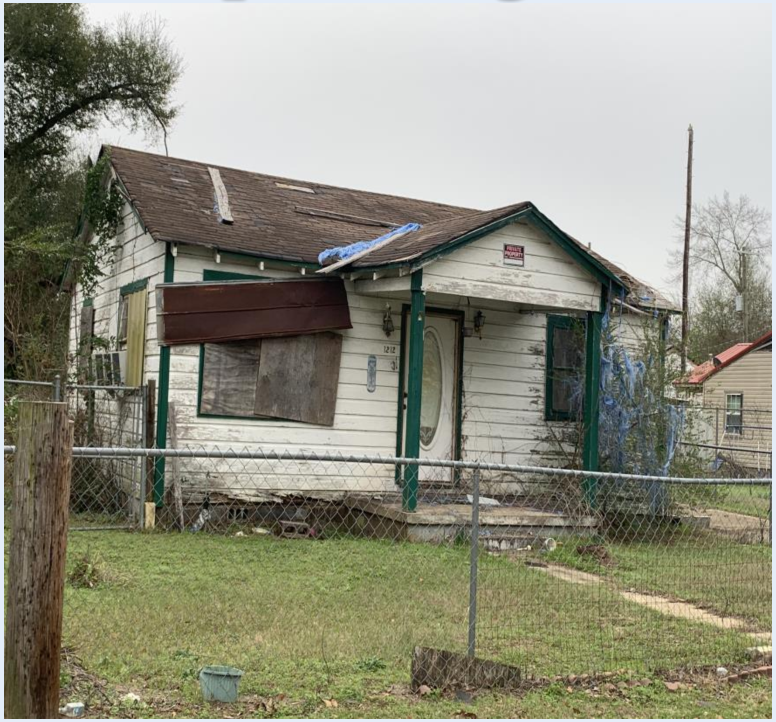




- Case No. 22-0392
- Katie Harris
- *1513 Shepherd Road*
- Accumulation of Rubbish & Garbage

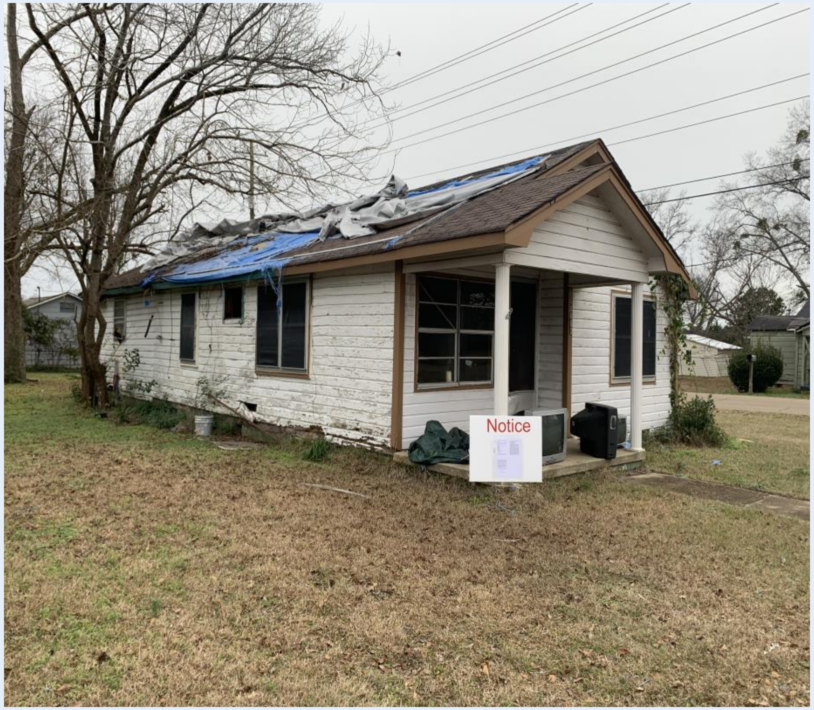
Derelict Property

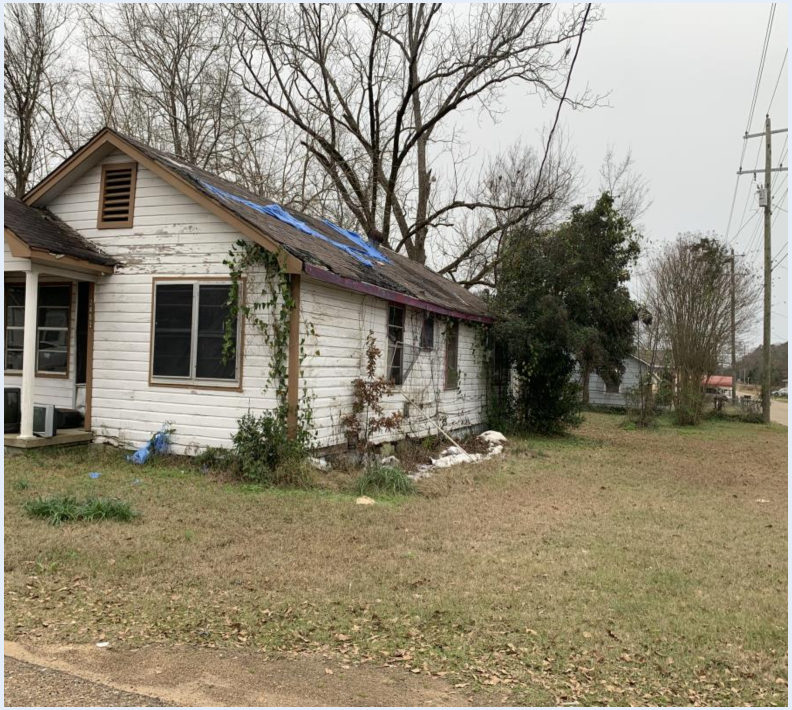




- **Case No. 20-0295**
- **Major III, Shirley & Major IV Andrews**
- ***1212 Moss Street***
- **Property Maintenance/Dilapidated Structure**

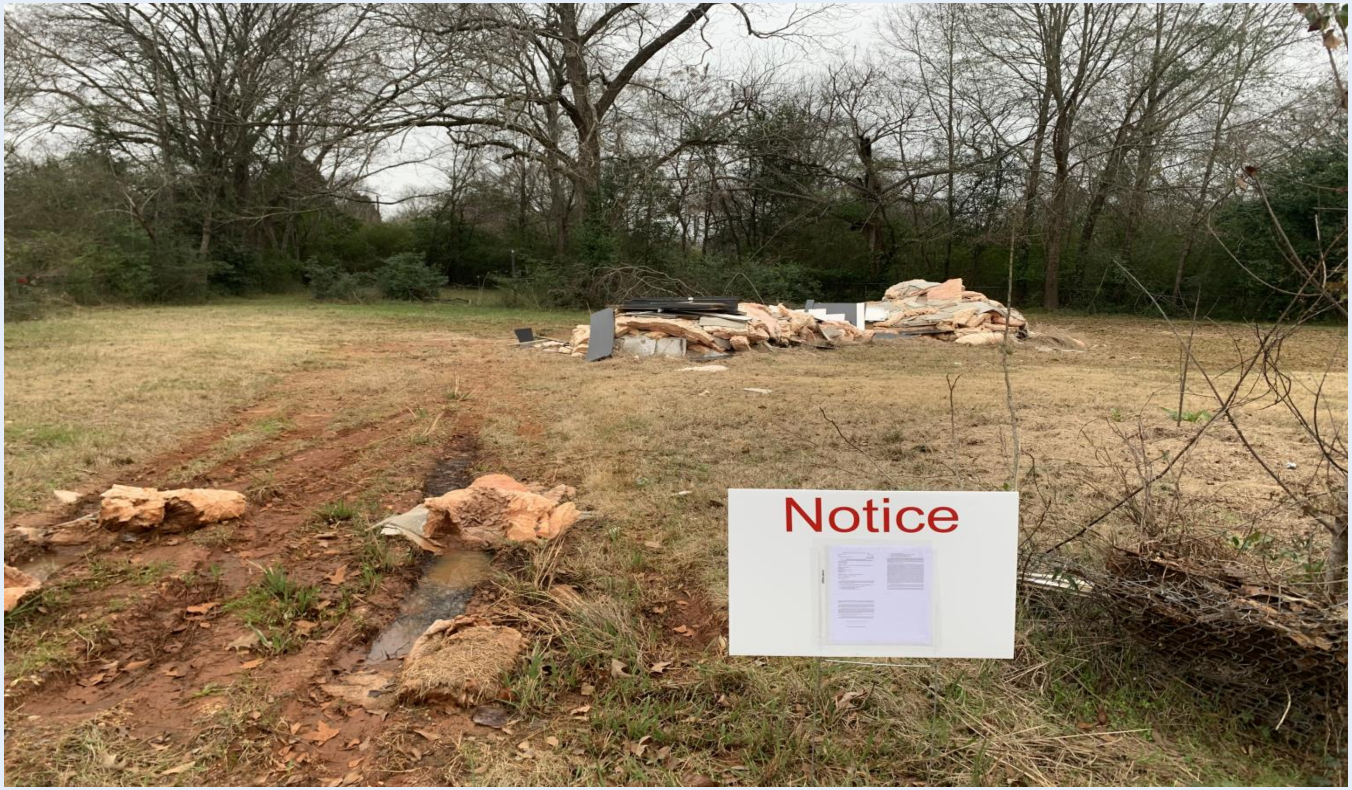
Derelict Property





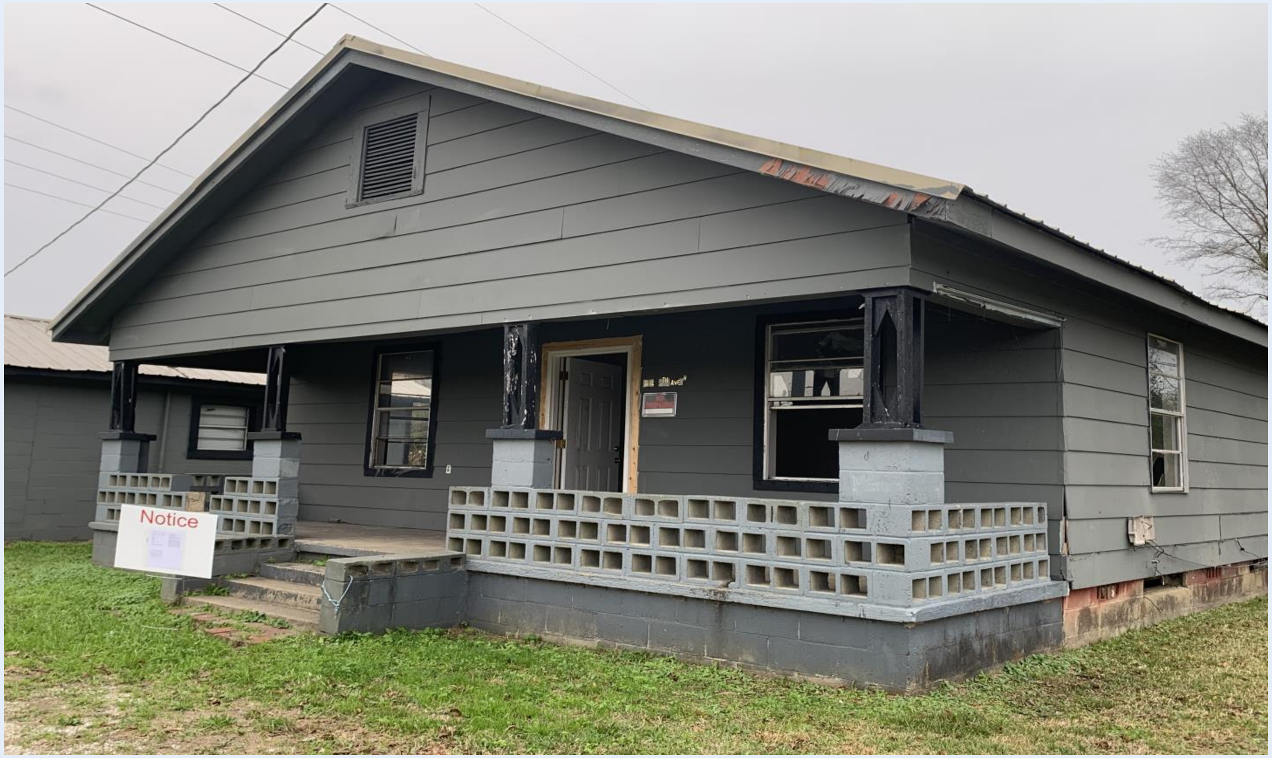
- **Case No. 21-0061**
- **Kimberly, Major III & Shirley Andrews**
- ***2402 11th Avenue North***
- **Property Maintenance/Dilapidated Structure**

Derelict Property



- Case No. 22-0386
- Barrco Properties Inc. & Woodmark Investments LLC
- *277 Byrnes Circle*
- Accumulation of Rubbish & Garbage

Derelict Property



- **Case No. 22-0389**
- **Livingston Rental Property LLC**
- ***1612 7th Avenue North***
- **Abandoned/Dilapidated Structure**