

**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**  
JOSEPH M. DAUGHTRY,  
SR

**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  
February 21, 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 February 7, 2023

**IV. CONSENT AGENDA**

- D. Hughes** A. Approve request for two (2) Fire and Rescue personnel to attend "Smoke Diver" to be held in Jackson, MS, and approve payment of registration, travel, and meal expenses in the amount of \$1,140.00.
- D. Hughes** B. Approve request for one (1) Fire and Rescue personnel to attend "Live Fire Instructure" to be held in Alabama Fire College, AL, and approve payment of registration, travel, and meal expenses in the amount of \$125.00.
- D. Hughes** C. Approve request for four (4) Command Staff Fire and Rescue personnel to attend "Graduation for Sally Kerstetter (for NFPA I-II)" to be held at Mississippi Fire Academy in Jackson, MS at no cost.
- D. Hughes** D. Accept letter of retirement from one (1) Fire and Rescue Firefighter, effective March 1, 2023, and approve compensation for any unused sick and vacation leave up to 240 hours.
- J. Daughtry** E. Accept letter of resignation from one (1) CPD Officer, effective February 19, 2023.
- J. Daughtry** F. Approve request for one (1) CPD Officer to attend the "2023 Spring MELOA Motor Officer Class" to be held in Flowood, MS, and approve payment for lodging, travel and meal expenses in the approximate amount of \$1,400.00.
- J. Daughtry** G. Approve request for one (1) CPD Officer and one (1) K9 Officer to attend the "MELOA 2023 Lawdog K9 Seminar" to be held in Tupelo, MS and approve payment for meals and travel expenses in the approximate amount of 250.00.
- J. Daughtry** H. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host the "27th Annual Market Street Festival" to be held on May 5 - 6, 2023 from 5:00 a.m. May 5, 2023 until 12:00 noon May 7, 2023 at the Soccer Complex (Friday evening concert and Saturday morning 5K; the remainder of the festival is in downtown Columbus.

- R. Bonner** I. Accept letter of retirement from one (1) Maintenance Technician at the Trotter Convention Center, effective March 1, 2023 and approve payment of unused vacation leave according to State policy, plus authorize the Human Resources Director to begin the normal recruitment process to fill this position.
- J. Mickens** J. Approve request for two (2) City Council Members to visit The Village at Glenclyff located in Nashville, Tennessee and approve payment for lodging, travel and meal expenses in the estimated amount of \$1,152.08.
- J. Daughtry** K. Approve request for Chief of Police to attend MS Wireless Commission in Jackson, MS on March 2, 2023 at no cost.

**V. APPROVE DOCKET OF CLAIMS.**

- A. Approve Docket of Claims for February 21, 2023

**VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:**

- A. Comments from Mayor & Council
- C. Gilman** B. Forensic Lab - January 2023
- P. Mitchell** C. Human Resources Monthly Report for January 2023.
- Y. Jamison** D. Community Outreach - January 2023
- G. Lewis** E. Parks & Recreation - January 2023
- W. Blunt** F. Municipal Court - January 2023
- R. Bonner** G. Trotter Convention Center/Friendship Cemetery/Care & Maintenance - January 2023
- W. Langford** H. Garage - January 2023
- K. Wiegel** I. Building Inspection - January 2023
- D. Hughes** J. Columbus Fire and Rescue Department - January 2023
- C. Bush** K. Public Works - January 2023
- J. Daughtry** L. Columbus Police Department - January 2023
- G. Irby** M. Office of Planning and Community Development - January 2023
- S. James** N. Code Enforcement - January 2023
- J. Brigham** O. Financial Report
- W. Holley** P. 2020 Audit Report
- J. Garrett** Q. Board Vacancies

**COLUMBUS MUNICIPAL SCHOOL DISTRICT**

1 Vacancy, 5 Year Term, Yvonne Cox's Term Expires 03/02/2023.  
Appointment will be made February 21, 2023.

Yvonne Cox

Robert E. Smith Sr.

Qua Mattix Austin



**BOARD OF ADJUSTMENT & APPEALS OF DEVELOPMENT CODES**

1 Vacancy, 1 Year Term, Kevin Stafford's Term Expires 03/01/2023  
Appointment will be made March 7, 2023.

Kevin Stafford

**CONVENTION & VISITORS BUREAU**

2 Vacancies, 3 Year Terms, Whirlie Byrd's and Melodie Cunningham's Terms Expire 03/03/2023  
Appointment will be made March 7, 2023.

Whirlie Byrd

Melodie Cunningham

Blaine Walters

**ZONING BOARD OF ADJUSTMENTS & APPEALS**

2 Vacancies, 3 Year Terms, Chris Chain's & Rob Graham's Terms Expire 03/03/2023  
Appointment will be made March 7, 2023.

Chris Chain

**VII. CITIZENS INPUT AGENDA**

A. Public Hearing on Tianeptine

- Tracy Harper Morrison
- William J. Morrison
- Karol Harper
- Matt Bouge
- Dr. Robin Ballard
- Ashley Amos

**VIII. POLICY AGENDA:**

- |                               |    |                                                                                                                                                                                                |
|-------------------------------|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>J. Turnage</b>             | A. | Discuss/Approve an ordinance amending the Code of Ordinances to include prohibiting the use, purchase, possession, distribution, sale or offering for sale of Tianeptine and related products. |
| <b>S. James</b>               | B. | Discuss/Approve Derelict Property Docket                                                                                                                                                       |
| <b>K. Wiegel</b>              | C. | Discuss/Approve recommendations from the February 13, 2023 Planning Commission meeting.                                                                                                        |
| <b>C. Bush, P. Mitchell</b>   | D. | Discuss/Approve request to hire one (1) Laborer at \$12.50 per hour, pending successful completion of pre-employment drug screen and medical exam.                                             |
| <b>C. Bush, P. Mitchell</b>   | E. | Discuss/Approve request to hire two (2) Crew Leaders at \$13.00 per hour, pending successful completion of a pre-employment drug screen and medical exam.                                      |
| <b>R. Bonner, K. Stafford</b> | F. | Discuss/Approve Farmer's Market repair quote.                                                                                                                                                  |

**S. Jones,** G. Discuss/Approve 15th Street drainage improvements.  
**Kevin Stafford**

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

**IX. EXECUTIVE SESSION:**

A. (1) Personnel Matter

# **MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS February 7, 2023**

The Mayor and City Council met in Regular Session on Tuesday, February 7, 2023 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting and all Council Members were present. Also present were the General Counsel, the COO, CFO, Police Chief, HR Director, and all other Department Heads.

## **I. CALL TO ORDER AND INVOCATION:**

Mayor Gaskin called the meeting to order and called upon Rev. Sandra DePriest to offer the Invocation.

## **II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:**

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

## **III. APPROVE MINUTES FOR MEETING OF JANUARY 17, 2023 and MINUTES FOR THE SPECIAL MEETING OF JANUARY 31, 2023:**

Councilwoman Diccio made a motion to approve the Minutes for the Meeting of January 17, 2023 and Minutes for the Special Meeting of January 31, 2023. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

## **IV. CONSENT AGENDA:**

- A. Approve request for the *Annual Juneteenth Festival* funding in the amount of \$15,000.00 per the 2% Restaurant Tax Agreement to fund festivals in the City of Columbus.

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- B. Approve request for Fire & Rescue personnel: Josh Nolt, to attend "*Engine Company Ops*" to be held in Jackson, MS, and approve payment of \$360.00 for registration, \$50.00 for fuel and use of City vehicle, and reimbursement for meal expenses.
- C. Approve request for Fire and Rescue personnel: Clayton Aldridge, to attend "*Driver/Operator: Aerial*" class to be held at the Alabama Fire College, AL, and approve reimbursement of meal expenses.
- D. Approve request for Fire and Rescue personnel: Eric Minga, to attend "*K9 Tracking and Trailing Workshop*" to be held in Vicksburg, MS, and approve payment of \$350.00 for registration, \$265.00 for lodging and \$50.00 for fuel and use of City vehicle, and reimbursement of meal expenses.
- E. Accept letter of retirement from Public Works Concrete Finisher Foreman, Carl Robinson, effective January 26, 2023, and authorize the Human Resources Director to begin the normal recruitment process.
- F. Accept letter of resignation from CPD Reserve Officer, Natashea Coleman-Brown, effective February 10, 2023.
- G. Approve permit request submitted by Brandy Johnson, on behalf of Columbus–Lowndes Humane Society, to host a "*St. Patrick's Day Pawty*" to be held on March 12, 2023 from 12:00 p.m. until 6:00 p.m. at Zachary's Restaurant on 5<sup>th</sup> Street North, blocking 2<sup>nd</sup> Avenue North to 3<sup>rd</sup> Avenue North. (*Council Member Jones requested Public Works Director to have Detour Signs on Main Street and Hwy. 45 North near the Old Magnolia Bowl to redirect traffic*).
- H. Approve request for CPD Investigators: Bentley Holcombe and Darnell Madison to attend the "*2023 Criminal Investigation Certification Course*" to be held in Tupelo, MS and approve payment of \$3600.00 for registration and reimbursement of meal expenses.
- I. Approve request for the CPD Chief, Joseph Daughtry, to attend the "*IACP 2023 Division Midyear Meeting*" to be held in Arlington, VA, at no cost to the City.
- J. Approve reimbursement request for Jet Fuel hose in the amount of \$1,473.17 for the Columbus-Lowndes County Airport.

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

**V. APPROVE DOCKET OF CLAIMS:**

Council Member Mickens made a motion to approve the Docket of Claims for February 27, 2023, in the amount of \$430,247.21. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion, except Councilwoman Dicicco, who opposed.

The motion carried 5/1.

**VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:**

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

There were no comments from Members of the City Council.

Mayor Gaskin proceeded with the following observations/remarks:

*As we know, February is Black History Month. MUW, along with area schools, churches, libraries, and community organizations will have many events and programs this month to commemorate achievements that Blacks have made in America. We encourage all citizens to participate in area events.*

*Speaking of Black History, we'd like to take a few minutes to recognize and honor Ms. Rosie Lee Harris, who turned 100 years old on February 2, 2023. Ms. Harris has quite an impressive resume`. Council Member Jones requested a Proclamation in honor of Ms. Harris, which was read by Mayor Gaskin. Ms. Harris came forward and accepted the Proclamation. Council Member Jones presented a bouquet of roses to Ms. Harris. Special Thanks to Chief Daughtry and CPD for bringing Ms. Harris to the Council Meeting in style.*

*Special Birthday Wishes went out to Fire Chief Duane Hughes and Vice-Mayor Mickens. Everyone joined in by singing Happy Birthday.*

*Lisa's Christian Learning Center staff and three (3) year olds toured City Hall today. We truly enjoyed their stay.*

*Also, I recently visited and read to Mrs. Gray's 3<sup>rd</sup> Grade Class at Heritage Academy. They knew I love possums and presented me with the tie I am wearing. Thank you class!*

**B. Presentation of Commendations to CPD Officers:**

First, Chief Daughtry presented a Certificate of Recognition and Commendation to Officer Quartez Temple and Corporal Glenn Jenkins for rendering lifesaving support to a victim trapped beneath a fallen tree on January 26, 2023. Their dedication to duty, selfless service, training and outstanding professional ability contributed to the successful aiding of this citizen. Congratulations!

Secondly, Chief Daughtry presented a Certificate of Recognition and Commendation to Investigators Bentley Holcombe and Johnny Branch for rendering lifesaving support to a Citizen in dire medical distress on January 30, 2023. These Investigators' dedication to duty, selfless service, training and outstanding professional ability contributed to the successful aiding of this citizen. Congratulations!

Thirdly, Chief Daughtry presented a Certificate of Recognition and Commendation to Captain Rick Jones, Lieutenant Shanta McNair, Corporal Christopher Ware, Investigators Joinay Watts, Johnny Branch, Bentley Holcombe and Darnell Madison, who distinguished themselves on January 12, 2023, by being a vital member of the team effort in the capture and arrest of suspects involved in an armed robbery. Their dedication to duty, selfless service, and outstanding professional ability contributed to the successful apprehension of suspects, recovery of evidence and some degree of closure for the victims of this crime. Congratulations!

**C. BOARD VACANCIES:**

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

**TREE BOARD:**

1 Vacancy, 3-Year Term, Carol Boggess' Term Expired 2/07/2023.  
Appointments will be made February 7, 2023.

**APPLICANTS:**

CAROL BOGGESS

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Council Member Jones made a motion to reappoint Carol Boggess to the Tree Board for a 3-Year Term, until February 7, 2026. Councilwoman Diccio seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Councilwoman Diccio made a motion to ask each City Board to make regular reports following their board meetings, depending on the frequency of their meeting. Council Member Beard seconded the motion.

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

**COLUMBUS MUNICIPAL SCHOOL DISTRICT BOARD:**

1 Vacancy, 5-Year Term, Yvonne Cox's Term Expires 3/02/2023.  
Appointment will be made February 17, 2023

**APPLICANTS:**

YVONNE COX  
ROBERT E. SMITH, SR.

**BOARD OF ADJUSTMENT & APPEALS OF DEVELOPMENT CODES:**

1 Vacancy, 1-Year Term, Kevin Stafford's Term Expires 3/01/2023.  
Appointment will be made March 7, 2023.

**APPLICANT:**

KEVIN STAFFORD

**CONVENTION & VISITORS BUREAU:**

2 Vacancies, 3-Year Terms, Whirlie Byrd's & Melodie Cunningham's  
Terms Expire 3/03/2023.  
Appointment will be made March 7, 2023.

**APPLICANT:**

WHIRLLIE BYRD

**ZONING BOARD OF ADJUSTMENTS & APPEALS:**

2 Vacancies, 3-Year Terms, Chris Chain's & Rob Graham's Terms Expire  
3/03/2023.  
Appointment will be made March 7, 2023.

**APPLICANT:**  
CHRIS CHAIN

**VII. CITIZENS INPUT AGENDA:**

**A. Supervisor Leroy Brooks – 2023 Juneteenth Festival**

Supervisor Leroy Brooks came forward and thanked the Mayor and Council for the use of City facilities for 2022. Emergency Management Director, Cindy Lawrence, and gave an overview of the 25<sup>th</sup> Annual Juneteenth Holiday and all of the events that took place in 2022. Mr. Brooks then gave a timeline of Juneteenth events slated for 2023 and made several requests.

**USE OF CITY FACILITIES:**

Council Member Mickens made a motion to permit **continual use** of City Facilities for the four (4) annual festivals sponsored by the CVB at no cost. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**ALLOW BEER SALES:**

Council Member Beard made a motion to allow Beer Sales in Sim Scott Park during Juneteenth Celebration June 16 & 17, 2023. Council Member Jones seconded the motion.

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

The Motion carried 5/1.

**PERMIT FOR PARADE:**

Council Member Beard made a motion to approve the Permit for the Juneteenth Parade June 16 & 17, 2023 and block off 3<sup>rd</sup> Street North and 3<sup>rd</sup> Avenue, near the Soccerplex. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**B. Carl A. Lee – Community Development**



Mr. Carl A. Lee came before the Mayor and Council with concerns about the City of Columbus, to include African American representation on various boards, law enforcement and adherence to policy, the Tronox Incorporated Tort Claims Trust Fund, lack of sidewalks on South side of town. Mayor Gaskin thanked Mr. Lee for the comments. No action was taken.

**C. Reverend Sandra DePriest, Golden Triangle Homeless Coalition, Inc. – Tiny Home Village Land Grant**

Reverend Sandra DePriest came before the Mayor and Council on behalf of the Golden Triangle Homeless Coalition, Inc., a 501 c 3 Organization serving the homeless in Columbus since 2015. This organization has been looking for a parcel of property to place tiny houses on, these will be temporary housing for 3 – 6 months to help the homeless find gainful employment and find more permanent housing. We currently have funding commitment for seven (7) tiny houses. This would be a community partnership. We have letters of support from Sheriff Eddie Hawkins, Fire Chief Duane Hughes, Congressman Trent Kelley, and State Senator Chuck Younger and no opposition from the Columbus-Lowndes County Humane Society. We would like to leave tonight with the approval to move forward in this project. Birmingham, AL is in the first stage of constructing tiny homes. Other locations where homeless homes are located are in Austin, TX and Springfield, MO. Council Member Mickens made a motion to table this request until members of the Council can visit a location with similar facilities. Council Member Jones seconded the motion. The Building Official remarked that these homes must meet the standards of the 2015 Residential Building Code. The organization will have to present request to the Planning Commission. General Counsel Turnage remarked that the City may donate property under Mississippi Code 21-17-1 General Municipal Powers.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**D. Joe Murphy – Za Za (Gas Station Heroin)**

Mr. Joe Murphy came before the Mayor and Council with a heavy heart and great concerns about the lives of our young people. My concern is the highly addictive drug, Za Za, that is sold over the counter in convenience stores, even to minors. Drug Court Coordinator, Leonardo Dismukes, came forward and remarked that he is aware of some clients in drug court that have used the drug. Councilwoman Diccio moved to pass a Resolution in support of the immediate passage of Legislature adding Tianeptine to Schedule 1 of the Uniformed Controlled Substance Act. Council Member Jones seconded the motion. All Council Members voted in favor of the motion and it carried 6/0.

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS  
IN SUPPORT OF THE IMMEDIATE PASSAGE OF LEGISLATION ADDING  
TIANEPTINE TO SCHEDULE 1 OF THE UNIFORMED CONTROLLED SUBSTANCE  
ACT AND FOR RELATED PURPOSES**

**WHEREAS**, Representatives Dana McLean and Lee Yancy have introduced House Bill 4 in the 2023 Regular Session of the Mississippi Legislature to add Tianeptine to Schedule 1 of the Mississippi Uniform Controlled Substances Act and related purposes; and

**WHEREAS**, Representative Nick Bain has introduced House Bill 838 to create the Mississippi Tianeptine Consumer Protection Act, prohibiting a processor or retailer from preparing, distributing, selling or exposing for sale Tianeptine and related products and other related purposes; and

**WHEREAS**, Senator Nicole Akins Boyd and Senator Bart Williams have introduced Senate Bill 2345 to include Tianeptine as a Schedule II controlled substance because it has a recognized medical use but has a high potential for abuse, addiction and lead to severe psychological or physical dependence and for related purposes;

**WHEREAS**, The Mayor and Council of the City of Columbus find as a matter of fact that Tianeptine, when abused may lead to serious health conditions including death;

**WHEREAS**, each of the aforesaid measures have a future proposed effective date of July 1, 2023;

**NOW, THEREFORE**, it is hereby resolved and ordered by the Mayor and City Council of the City of Columbus as follows:

1. That the Mayor and Council hereby supports the passage of one or more of the above measures but that they be amended to make the legislation effective immediately upon passage; and

2. That this Resolution be delivered to the City's lobbyists with the request that they lobby for passage of the measure or measures that appear most likely to be passed into law with immediate effect.

The foregoing Resolution was proposed in a motion by Council Member DiCiccio, seconded by Council Member Jones, and was brought to a vote as follows:

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|                        | VOTED YEA: | VOTED NAY: |
|------------------------|------------|------------|
| COUNCIL MEMBER STEWART | <u>yes</u> | _____      |
| COUNCIL MEMBER MICKENS | <u>yes</u> | _____      |
| COUNCIL MEMBER GREENE  | <u>yes</u> | _____      |
| COUNCIL MEMBER BEARD   | <u>yes</u> | _____      |
| COUNCIL MEMBER JONES   | <u>yes</u> | _____      |
| COUNCIL MEMBER DICICCO | <u>yes</u> | _____      |

Whereupon the foregoing resolution was declared passed and adopted at a special meeting of the Mayor and City Council of the City of Columbus, Mississippi, on this the 7th day of February, 2023.

  
\_\_\_\_\_  
KEITH GASKIN, MAYOR

ATTEST:   
\_\_\_\_\_  
JIM BRIGHAM  
SECRETARY/TREASURER/CITY CLERK/CFO

Council Member Greene made a motion to ban Za Za immediately. Council Member Beard seconded the motion. Following discussion from the General Counsel, Council Member Greene rescinded his motion and Council Member Beard rescinded the second. No action was taken.

Council Member Green made a motion to schedule a hearing as soon as possible. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

## **VIII. POLICY AGENDA:**

### **A. Discuss/Approve Derelict Property Docket**

**WADE JR. AND MARY WILSON**  
**1019 14<sup>th</sup> Street North**  
**CASE NUMBER: 23-0002      Accumulation of Rubbish & Garbage**

The General Counsel called cause number **23-0002**. No one appeared. Code Enforcement Officer Sasha James remarked that the property owner requested an extension and she recommended a **10-day extension** to remediate the property. The property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Jones made a motion give the property owner a **10-day extension** to remediate the property, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Diccico seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**JULIA BROWN**  
**1017 14<sup>th</sup> Street North**  
**CASE NUMBER: 23-0008      Abandoned Structure**

The General Counsel called cause number **23-0008**. No one appeared. Code Enforcement Officer Sasha James remarked that the property owner

requested an extension and she recommended a **10-day extension** to remediate the property. 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. Council Member Jones made a motion give the property owner a **10-day extension** to remediate the property, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**SANDERS CHAPEL CHURCH**

**15<sup>th</sup> Street North**

**CASE NUMBER: 23-0010     Dilapidated Structure**

The General Counsel called cause number **23-0010**. 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.

**ANGELA R. ERBY**

**819 Waterworks Road**

**CASE NUMBER: 21-0059     Property Maintenance Code Violation**

The General Counsel called cause number **21-0059**. No one appeared. Code Enforcement Officer Sasha James remarked that the property owner requested an extension and she recommended a **45-day extension** to

remediate the property. The property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Beard made a motion give the property owner a **45-day extension** to remediate the property, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**WILLIE J. WILLIAMS**  
**519 19<sup>th</sup> Street North**  
**CASE NUMBER: 23-0014     Accumulation of Rubbish & Garbage**

The General Counsel called cause number **23-0014**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Beard 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. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**ROBERT LEE AND DORIS JEAN WALLACE**  
**507 Waterworks Road**  
**CASE NUMBER: 23-0015     Property Maintenance Code Violation**

The General Counsel called cause number **23-0015**. No one appeared. Code Enforcement Officer Sasha James remarked that the property owner requested an extension and she recommended a **10-day extension** to remediate the property. The property was in such a state of uncleanness as

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to be a menace to the public under Section 21-19-11 of the Mississippi Code. Councilwoman Stewart made a motion give the property owner a **10-day extension** to remediate the property, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Code Enforcement Officer presented three (3) cases, \$250.00 or less for adjudication. Council Member Beard 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 Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**THE LIST OF PROPERTIES FOLLOWS:**

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**\$250 OR LESS Derelict Properties for February 7, 2023 Mayor and City Council Meeting**

| <b>Case # and Violation</b>                                      | <b>Ward</b> | <b>Name and Address</b>                                          | <b>Notes</b> |
|------------------------------------------------------------------|-------------|------------------------------------------------------------------|--------------|
|                                                                  |             |                                                                  |              |
| <b>23-0005</b><br><i>Accumulation of<br/>Rubbish and Garbage</i> | 4           | Willie Robinson Janitorial<br>Specialist<br><b>Cherry Street</b> |              |
| <b>23-0007</b><br><i>Accumulation<br/>Prohibited</i>             | 4           | Kevin Baldwin<br><b>1907 4<sup>th</sup> Avenue North</b>         |              |
| <b>23-0012</b><br><i>Accumulation of<br/>Rubbish and Garbage</i> | 1           | EBI Properties LLC<br><b>805 15<sup>th</sup> Avenue South</b>    |              |
|                                                                  |             |                                                                  |              |



MINUTES OF THE  
MAYOR AND CITY COUNCIL  
FEBRUARY 7, 2023



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

ROBINSON WILLIE/JANITORIAL SPECIALIST  
2015 4TH AVE NORTH  
COLUMBUS, MS 39701

RE: CHERRY ST  
APN: 61W06-03-09500  
Case No: CE-23-0005  
Officer: Sasha James - Ward: 4

Date: January 10, 2023

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
- ☒ 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 17th day of January, 2023, 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. | January 17, 2023 |

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

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

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 21-19-1(1) is later utilized by a municipality when the prerequisites of Section 21-19-1(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 21-19-1(2).

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

This the 10th day of January, 2023.

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 21-19-1 (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: January 10, 2023

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

This Notice was posted at the City Building Inspection Office on: January 10, 2023

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: January 10, 2023

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

MINUTES OF THE  
MAYOR AND CITY COUNCIL  
FEBRUARY 7, 2023



BALDWIN KEVIN  
98 AZALEA DRIVE  
COLUMBUS, MS 39705

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

RE: 1907 4TH AVE N  
APN: 61W06-03-09800  
Case No: CE-23-0007  
Officer: Sasha James - Ward: 4

Date: January 10, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 17th day of January, 2023, 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-<br>GARBAGE AND<br>TRASH - Accumulation<br>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. | January 17, 2023 |

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

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

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

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

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

This the 10th day of January, 2023.

Sasha James,  
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: January 10, 2023

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

This Notice was posted at the City Building Inspection Office on: January 10, 2023

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: January 10, 2023

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

MINUTES OF THE  
MAYOR AND CITY COUNCIL  
FEBRUARY 7, 2023



EBI PROPERTIES LLC  
1523 9TH ST S  
COLUMBUS, MS 39701

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

RE: **805 15th Ave South**  
APN: 61W18011900  
Case No: CE-23-0012  
Officer: Sasha James - Ward: 1

Date: January 17, 2023

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 24th day of January, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

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

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

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

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

This the 17th day of January, 2023.

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 21-19-1 (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: January 17, 2023

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

This Notice was posted at the City Building Inspection Office on: January 17, 2023

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: January 17, 2023

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

**B. Discuss/Approve the proposed Flood Damage Prevention Ordinance for 2023 from the Building Inspection Department.**

Building Official, Kenny Wiegel, presented the proposed Flood Damage Prevention Ordinance for 2023 from the Building Inspection Department. Council Member Jones made a motion to adopt the Flood Damage Prevention Ordinance for 2023. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**THE ORDINANCE FOLLOWS:**

**(THIS SPACE LEFT BLANK INTENTIONALLY)**



# MISSISSIPPI

CITY OF COLUMBUS, MISSISSIPPI  
Flood Damage Prevention Ordinance  
January 30, 2023



## **FLOOD DAMAGE PREVENTION ORDINANCE**

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MINUTES OF THE  
MAYOR AND CITY COUNCIL  
FEBRUARY 7, 2023

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## **FLOOD DAMAGE PREVENTION ORDINANCE**

### **ARTICLE 1. STATUTORY AUTHORIZATION. FINDINGS OF FACT. PURPOSE. AND OBJECTIVES.**

#### **SECTION A. STATUTORY AUTHORIZATION.**

The Legislature of the state of Mississippi has in Title 17, Chapter 1, Mississippi Code of 1972 Annotated delegated the responsibility to local government units to adopt regulations designed to promote the public health, safety, and general welfare of its citizenry. Therefore, the Mayor and City Council of the City of Columbus does hereby adopt the following floodplain management regulations.

#### **SECTION B. FINDINGS OF FACT.**

- (1) The City of Columbus is subject to periodic inundation, which results in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety, and general welfare.
- (2) These flood losses are caused by the cumulative effect of obstructions, both inside and outside the identified Special Flood Hazard Areas, causing increases in flood heights and velocities and by the occupancy in flood hazard areas by uses vulnerable to floods or hazardous to other lands which are inadequately elevated, floodproofed, or otherwise unprotected from flood damages.

#### **SECTION C. STATEMENT OF PURPOSE.**

It is the purpose of this ordinance to promote the public health, safety, and general welfare, and to minimize public and private losses due to flood conditions in specific areas by provisions designed to:

- (1) Restrict or prohibit uses which are dangerous to health, safety, and property due to water or erosion hazards, which result in damaging increases in erosion or in flood heights or velocities;
- (2) Require that uses vulnerable to floods, including facilities which serve such uses, be protected against flood damage at the time of initial construction;
- (3) Control the alteration of natural floodplains, stream channels, and natural protective barriers which are involved in the accommodation of flood waters;
- (4) Control filling, grading, dredging, and other development which may increase erosion or flood damage; and
- (5) Prevent or regulate the construction of flood barriers which will unnaturally divert floodwaters or which may increase flood hazards to other lands.

#### **SECTION D. OBJECTIVES.**

The objectives of this ordinance are:

- (1) To protect human life and health;
- (2) To minimize expenditure of public money for costly flood control projects;
- (3) To minimize the need for rescue and relief efforts associated with flooding and generally undertaken at the expense of the general public;
- (4) To minimize prolonged business interruptions;



MINUTES OF THE  
MAYOR AND CITY COUNCIL  
FEBRUARY 7, 2023

- (5) To minimize damage to public facilities and utilities such as water and gas mains, electric, telephone and sewer lines, streets and bridges located in floodplains;
- (6) To help maintain a stable tax base by providing for the sound use and development of flood prone areas in such a manner as to minimize flood blight areas; and
- (7) To ensure that potential homebuyers are notified that property is in a flood prone area.

**SECTION E. METHODS OF REDUCING FLOOD LOSSES.**

In order to accomplish its purposes, this ordinance includes methods and provisions for:

- (1) Restricting or prohibiting uses which are dangerous to health, safety, and property due to water or erosion hazards, or which result in damaging increases in erosion or in flood heights or velocities;
- (2) Requiring that uses vulnerable to floods, including facilities which serve such uses, be protected against flood damage at the time of initial construction;
- (3) Controlling the alteration of natural floodplains, stream channels, and natural protective barriers, which help accommodate or channel flood waters;
- (4) Controlling filling, grading, dredging, and other development which may increase flood damage; and
- (5) Preventing or regulating the construction of flood barriers that will unnaturally divert floodwaters or may increase flood hazards in other areas.

**ARTICLE 2. DEFINITIONS.**

Unless specifically defined below, words or phrases used in this ordinance shall be interpreted so as to give them the meaning they have in common usage and to give this ordinance it's most reasonable application.

**A Zone** is the Area of Special Flood Hazard without base flood elevations determined.

**AE Zone** is the Area of Special Flood Hazard with base flood elevations determined.

**Accessory structure** (Appurtenant structure) means a structure, which is located on the same parcel of property as the principal structure and the use of which is incidental to the use of the principal structure. Accessory structures should constitute a minimal initial investment, may not be used for human habitation, and be designed to have minimal flood damage potential. Examples of accessory structures are detached garages, carports, storage sheds, pole barns, and hay sheds.

**Addition** (to an existing building) means any walled and roofed expansion to the perimeter or height of a building. Any addition shall be considered new construction. If the addition is more than 50% of the market value of the structure, then the addition and the existing structure are now new construction.

**Appeal** means a request for a review of the Floodplain Administrator's interpretation of any provision of this ordinance or a request for a variance.

**AR/AE, AR/AH, AR/AO, and AR/A Zones** are SFHAs that result from the decertification of a previously accredited flood protection system or levee that is in the process of being restored to provide a one percent chance or greater level of flood protection. After restoration is complete, these areas will still experience residual flooding from other flooding sources.

**A99 Zone** is that part of the SFHA inundated by the one percent chance flood to be protected from the one percent chance flood by a Federal flood protection system or levee under construction, no base flood elevations are determined.

**Area of shallow flooding** means a designated AO or AH Zone on the community's Flood Insurance Rate Map (FIRM)

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with flood depths from one to three feet where a clearly defined channel does not exist, where the path of flooding is unpredictable and indeterminate, and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow.

**Area of special flood hazard** is the land in the floodplain within a community subject to a one percent or greater chance of flooding in any given year. This area is also referred to as the Special Flood Hazard Area (SFHA).

**Base flood** means the flood having a one percent chance of being equaled or exceeded in any given year (also called the "one percent chance flood").

**Base Flood Elevation (BFE)** is the elevation shown in the Flood Insurance Study (FIS) for Zones AE, AH, AR, AR/A, AR/AE, AR/AH, AR/AO, and VE that indicates the water surface elevation resulting from a flood that has a one percent or greater chance of being equaled or exceeded in any given year.

**Basement** means any portion of a building having its floor sub-grade (below ground level) on all sides.

**Building** see **Structure**.

**Community** is a political entity and/or its authorized agents or representatives that have the authority to adopt and enforce floodplain ordinances for the area under its jurisdiction.

**Community Floodplain Management Map** means any map produced by the community utilizing best available base flood elevation and floodway data that is from a federal, state, or other accepted technical source.

**Community Rating System (CRS)** is a program developed by the Federal Insurance Administration to provide incentives for those communities in the Regular Program that have gone beyond the minimum floodplain management requirements to develop extra measures to provide protection from flooding.

**Community Flood Hazard Area (CFHA)** is an area that has been determined by the Floodplain Administrator (or other delegated, designated, or qualified community official) from available technical studies, historical information, and other available and reliable sources, which may be subject to periodic inundation by floodwaters that can adversely affect the public health, safety and general welfare. This includes areas downstream from dams.

**Critical facility** (also called critical action) means facilities for which the effects of even a slight chance of flooding would be too great. The minimum floodplain of concern for critical facilities is the 0.2 percent chance flood level. Critical facilities include, but are not limited to facilities critical to the health and safety of the public such as: emergency operations centers, designated public shelters, schools, nursing homes, hospitals, police, fire and emergency response installations, vital data storage centers, power generation and water and other utilities (including related infrastructure such as principal points of utility systems) and installations which produce, use or store hazardous materials or hazardous waste (as defined under the Clean Water Act and other Federal statutes and regulations).

**D Zone** is an area in which the flood hazard is undetermined.

**Dam** is any artificial barrier, including appurtenant works, constructed to impound or divert water, waste water, liquid borne materials, or solids that may flow if saturated. All structures necessary to maintain the water level in an impoundment or to divert a stream from its course will be considered a dam.

**Development** means any man-made change to improved or unimproved real estate, including, but not limited to, buildings or other structures, mining, dredging, filling, grading, paving, excavating, drilling operations, or storage of materials or equipment.

**Dry Floodproofing** means any combination of structural and nonstructural additions, changes, or adjustments to structures, which reduce or eliminate flood damages to real estate or improved real estate property, water, and sanitary facilities, structures, and their contents. Structures shall be floodproofed with a minimum of 12 inches of freeboard (more is recommended) in relation to the base flood elevation. Dry floodproofing of a pre-FIRM residential structure that has not been substantially damaged or improved is allowed. Dry floodproofing of a post-FIRM residential building is not allowed. Non-residential structures may be dry floodproofed in all flood zones with the exception of the Coastal High Hazard Area or the Coastal AE Zone.

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**Elevated building** means for insurance purposes, a non-basement building which has its lowest elevated floor raised above ground level by foundation walls, shear walls, posts, pilings, columns, or piers.

**Elevation Certificate** is a FEMA form used as a certified statement that verifies a building's elevation information.

**Emergency Program** means the first phase under which a community participates in the NFIP. It is intended to provide a first layer amount of insurance coverage for all insurable buildings in that community before the effective date of the initial FIRM.

**Enclosures below the Lowest Floor** see "Lowest Floor."

**Encroachment** means the advance or infringement of uses, plant growth, fill, excavation, buildings, structures or development into a floodplain, which may impede or alter the flow capacity of a floodplain.

**Executive Order 11988 (Floodplain Management)** this order requires that no federally assisted activities be conducted in or have the potential to affect identified Special Flood Hazard Areas, unless there is no practicable alternative.

**Executive Order 11990 (Wetlands Protection)** this order requires the avoidance of adverse impacts associated with the destruction or modification of wetlands.

**Existing Construction** means structures for which the "start of construction" commenced before date of January 1, 1975. Existing construction may also be referred to as existing structures.

**Existing manufactured home park or subdivision** means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of the floodplain management regulations adopted by a community.

**Expansion to an existing manufactured home park or subdivision** includes the preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

**Fill** means a deposit of earthen materials placed by artificial means.

**Five-Hundred Year Flood** means the flood that has a 0.2 percent chance of being equaled or exceeded in any year. Areas subject to the 0.2 percent chance flood have a moderate risk of flooding.

**Flood or flooding** means:

- a.) A general and temporary condition of partial or complete inundation of normally dry land areas from:
  - 1.) The overflow of inland or tidal waters.
  - 2.) The unusual and rapid accumulation or runoff of surface waters from any source.
  - 3.) Mudslides (i.e. mudflows) which are proximately caused by flooding as defined in paragraph (A)(2) of this definition and are akin to a river of liquid and flowing mud on the surfaces of normally dry land areas, as when earth is carried by a current of water and deposited along the path of the current.
- b.) The collapse or subsidence of land along the shore of a lake or other body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as flash flood or an abnormal tidal surge, or by some similarly unusual and unforeseeable event which results in flooding as defined in paragraph (A)(1) of this definition.

**Flood** (insurance definition) means a general and temporary condition of partial or complete inundation of two or more acres of normally dry land areas or of two or more properties (e.g. a building and a public street) from (1) overflow of inland or tidal waters (2) unusual and rapid accumulation or runoff of surface waters (3) mudflows caused by flooding.

**Flood Insurance Rate Map (FIRM)** means an official map of a community, on which FEMA has delineated both the areas of special flood hazard and the risk premium zones applicable to the community.

**Flood Insurance Study (FIS)** is the document which provides an examination, evaluation, and determination of flood hazards and, if appropriate, corresponding water surface elevations, or an examination, evaluation, and determination of mudslide and/or flood-related erosion hazards.

**Floodplain** means any land area susceptible to being inundated by flood waters from any source.

**Floodplain Administrator** is the individual appointed to administer and enforce the floodplain management regulations.

**Floodplain management** means the operation of an overall program of corrective and preventive measures for reducing flood damage and preserving and enhancing, where possible, natural resources in the floodplain, including but not limited to emergency preparedness plans, flood control works, floodplain management regulations, and open space plans.

**Floodplain management regulations** means this ordinance and other zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances, and other applications of police power which control development in flood-prone areas. This term describes federal, state, or local regulations in any combination thereof, which provide standards for preventing and reducing flood loss and damage.

**Floodproofing Certificate** is an official FEMA form used to certify compliance for non-residential structures in non-Coastal High Hazard Areas as an alternative to elevating buildings to or above the base flood elevation.

**Floodway** *See Regulatory Floodway.*

**Floodway fringe** means that area of the special flood hazard area on either side of the regulatory floodway.

**Flood Protection Elevation** is the base flood elevation plus the community freeboard. In areas where no base flood elevations exist from any authoritative source, the flood protection elevation can be historical flood elevations or base flood elevations determined and/or approved by the floodplain administrator plus freeboard.

**Freeboard** means a factor of safety, usually expressed in feet above the BFE, which is applied for the purposes of floodplain management.

**Functionally dependent use** means a use which cannot perform its intended purpose unless it is located or carried out in close proximity to water. The term includes only docking facilities, port facilities that are necessary for the loading and unloading of cargo or passengers, ship building and ship repair facilities. The term does not include long-term storage, manufacture, processing functions, sales, administrative functions, or service facilities.

**Hardship** (as related to variances of this ordinance) means the exceptional difficulty that would result from a failure to grant the requested variance. The Mayor and City Council require that the variance is exceptional, unusual, and peculiar to the property involved. Mere economic or financial hardship alone is NOT exceptional. Inconvenience, aesthetic considerations, physical handicaps, personal preferences, or the disapproval of one's neighbors likewise cannot, as a rule, qualify as an exceptional hardship. All of these problems can be resolved through other means without granting a variance, even if the alternative is more expensive, or requires the property owner to build elsewhere or put the parcel to a different use than originally intended.

**Hazard potential** means the possible adverse incremental consequences that result from the release of water or stored contents due to failure of a dam or mis-operation of a dam or appurtenances. The hazard potential classification of a dam does not reflect in any way on the current condition of a dam and its appurtenant structures (e.g. safety, structural integrity, and flood routing capacity).

**High hazard dam** means a class of dam in which failure may cause loss of life, serious damage to residential, industrial, or commercial buildings; or damage to, or disruption of, important public utilities or transportation facilities such as major highways or railroads. Dams which meet the statutory thresholds for regulation that are proposed for construction in established or proposed residential, commercial, or industrial areas will be assigned this classification, unless the applicant provides convincing evidence to the contrary.

**Highest adjacent grade** means the highest natural elevation of the ground surface, prior to construction, next to the proposed walls of a building.

**Historic Structure** means any structure that is:

- a.) Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;
- b.) Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic or a district preliminarily determined by the Secretary to qualify as a registered historic district;
- c.) Individually listed on the State of Mississippi inventory of historic structures; or
- d.) Individually listed on a local inventory historic places in communities with historic preservation programs that have been certified by an approved state program as determined by the Secretary of the Interior.

**Hydrologic and hydraulic engineering analyses** means the analyses performed by a professional engineer, registered in the state of Mississippi, in accordance with standard engineering practices as accepted by FEMA, used to determine flood elevations and /or floodway boundaries.

**Increased Cost of Compliance (ICC)** coverage means under the standard flood insurance policy the cost to repair a substantially flood damaged building that exceeds the minimal repair cost and that is required to bring a substantially damaged building into compliance with the local flood damage prevention ordinance. Acceptable mitigation measures are floodproofing (nonresidential), relocation, elevation, demolition, or any combination thereof. All renewal and new policies with effective dates on or after June 1, 1997, include ICC coverage.

**Letter of Map Change (LOMC)** is an official FEMA determination, by letter, to amend or revise effective Flood Insurance Rate Maps, Flood Boundary and Floodway Maps, and Flood Insurance Studies.

Letter of Map Amendment (LOMA)

An amendment based on technical data showing that a property was incorrectly included in a designated SFHA, was not elevated by fill (only by a natural grade elevation), and will not be inundated by the one percent chance flood. A LOMA amends the current effective FIRM and establishes that a specific property is not located in a SFHA.

Letter of Map Revision (LOMR)

A revision based on technical data that, usually due to manmade changes, shows changes to flood zones, flood elevations, floodplain and floodway delineations, and planimetric features. One common type of LOMR, a LOMR-F, is a determination concerning whether a structure or parcel has been elevated by fill above the BFE and is, therefore, excluded from the SFHA.

Conditional Letter of Map Revision (CLOMR)

A formal review and comment by FEMA as to whether a proposed project complies with the minimum NFIP floodplain management criteria. A CLOMR does not revise effective Flood Insurance Rate Maps, Flood Boundary and Floodway Maps, or Flood Insurance Studies.

**Levee** means a man-made structure; usually earthen embankments designed and constructed in accordance with sound engineering practices to contain, control, or divert the flow of water so as to provide protection from temporary flooding.

**Levee system** means a flood protection system which consists of a levee, or levees, and associated structures, such as closure and drainage devices, which are constructed and operated in accordance with sound engineering practices. For a levee system to be recognized, the following criteria must be met. All closure devices or mechanical systems for internal drainage, whether manual or automatic, must be operated in accordance with an officially adopted operation manual (a copy of which must be provided to FEMA by the operator when levee or drainage system recognition is being

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sought or revised). All operations must be under the jurisdiction of a Federal or State agency, an agency created by Federal or State law, or an agency of a community participating in the NFIP.

**Low hazard dam** means a class of dam in which failure would at the most result in damage to agricultural land, farm buildings (excluding residences), or minor roads.

**Lowest adjacent grade** means the elevation of the sidewalk, patio, deck support, or basement entryway immediately next to the structure and after the completion of construction. It does not include earth that is placed for aesthetic or landscape reasons around a foundation wall. It does include natural ground or properly compacted fill that comprises a component of a building's foundation system.

**Lowest floor** means the lowest floor of the lowest enclosed area (including basement). An unfinished or flood resistant enclosure, used solely for parking of vehicles, building access, or storage, in an area other than a basement, is not considered a building's lowest floor, *provided* that such enclosure is not built so as to render the structure in violation of the non-elevation provisions of this code.

**Manufactured home** (44 CFR 59.1 definition / FEMA) means a structure, transportable in one or more sections, which is built on a permanent chassis and designed to be used with or without a permanent foundation when attached to the required utilities. The term manufactured home does not include a "recreational vehicle."

**Manufactured housing** (24 CFR 3280.3 and 3285.5 definitions / HUD) means "...a structure, transportable in one or more sections, which in the traveling mode is 8 body feet or more in width or 40 body feet in length or which when erected on-site is 320 or more square feet, and which is built on a permanent chassis and designed to be used as a dwelling with or without a permanent foundation when connected to the required utilities."

**Manufactured home park or subdivision** means a parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

**Map Amendment** means a change to an effective NFIP map that results in the exclusion from the SFHA or an individual structure or a legally described parcel of land that has been inadvertently included in the SFHA (i.e., no alterations of topography have occurred since the date of the first NFIP map that showed the structure or parcel to be within the SFHA).

**Map Panel Number** means the four-digit number followed by a letter suffix assigned by FEMA on a FIRM. The first four digits represent the map panel, and the letter suffix represents the number of times the map panel has been revised.

**Market value** means the property value (as agreed between a willing buyer and seller); excluding the value of land as established by what the local real estate market will bear. Market value can be established by independent certified appraisal; replacement cost depreciated by age of building (Actual Cash Value); or adjusted assessed values.

**Mean Sea Level** means, for the purposes of the National Flood Insurance Program, the National Geodetic Vertical Datum (NGVD) of 1929, North American Vertical Datum (NAVD) of 1988, or other datum, to which base flood elevations shown on a community's Flood Insurance Rate Map (FIRM) are referenced.

**National Flood Insurance Program (NFIP)** is the federal program that makes flood insurance available to owners of property in participating communities nationwide through the cooperative efforts of the Federal Government and the private insurance industry.

**National Geodetic Vertical Datum (NGVD)** means a vertical control, corrected in 1929, used as a reference for establishing varying elevations within the floodplain.

**New Construction** means a structure or an addition to an existing structure for which the start of construction commenced on or after the effective date of a floodplain management regulation adopted by a community and any subsequent improvements to such structure or the addition.

**New manufactured home park or subdivision** means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of floodplain regulations adopted by a community.

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**Non-Residential** means, but is not limited to; small business concerns, churches, schools, farm buildings (including grain bins and silos), pool houses, clubhouses, recreational buildings, mercantile structures, agricultural and industrial structures, warehouses, and hotels and motels with normal room rentals for less than 6 months duration.

**North American Vertical Datum (NAVD) of 1988** means a vertical control, corrected in 1988, used as a reference for establishing varying elevations within the floodplain.

**Obstruction** means, but is not limited to, any dam, wall, wharf, embankment, levee, dike, pile, abutment, protection, excavation, channel construction, bridge, culvert, building, wire, fence, rock, gravel, refuse, fill, structure, vegetation or other material in, along, across or projecting into any watercourse which may alter, impede, retard or change the direction and/or velocity of the flow of water, or due to its location, its propensity to snare or collect debris carried by the flow of water, or its likelihood of being carried downstream.

**One Percent Flood** (aka 100-Year Flood) is the flood that has a one percent chance of being equaled or exceeded in any given year. Any flood zone that begins with the letter A or V is subject to inundation by the one percent chance flood. Over the life of a 30-year loan, there is a 26-percent chance of experiencing such a flood within the SFHA.

**Participating Community** is any community that voluntarily elects to participate in the NFIP by adopting and enforcing floodplain management regulations that are consistent with the standards of the NFIP.

**Post-FIRM Construction** means new construction and substantial improvements for which start of construction occurred after December 31, 1974, or on or after the effective date of the initial FIRM of the community, whichever is later.

**Pre-FIRM Construction** means new construction and substantial improvements for which start of construction occurred on or before December 31, 1974, or before the effective date of the initial FIRM of the community, whichever is later.

**Probation** is a means of FEMA formally notifying participating communities of the first of the two NFIP sanctions due to their failure to correct violations and deficiencies in the administration and enforcement of the local floodplain management regulations.

**Public safety and nuisance** means anything which is injurious to the safety or health of an entire community or neighborhood, or any considerable number of persons, or unlawfully obstructs the free passage or use, in the customary manner, of any navigable lake, or river, bay, stream, canal, or basin.

**Recreational vehicle** means a vehicle that is:

- a.) Licensed and titled as an RV or park model (not a permanent residence);
- b.) Built on a single chassis;
- c.) 400 square feet or less when measured at the largest horizontal projection;
- d.) Has no attached deck, porch, or shed;
- e.) Has quick-disconnect sewage, water, and electrical connectors;
- f.) Designed to be self-propelled or permanently towable by a light duty truck; and
- g.) Designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

**Regular Program** means the second phase of the community's participation in the NFIP in which second layer coverage is available based upon risk premium rates only after FEMA has completed a risk study for the community.

**Regulatory floodway** means the channel of a river or other watercourse and the adjacent land areas that must be



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reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than one foot.

**Repair** means the reconstruction or renewal of any part of an existing building for which the start of construction commenced on or after the effective date of a floodplain management regulation adopted by a community and all such regulations effective at the time of permitting must be met.

**Repetitive Loss** means flood-related damages sustained by a structure on two separate occasions during a 10-year period for which the cost of repairs at the time of each such flood event, on the average, equals or exceeds 25 percent of the market value of the structure before the damage occurred.

**Repetitive Loss Property** is any insurable building for which two or more claims of more than \$1,000 were paid by the National Flood Insurance Program (NFIP) within any rolling 10-year period, since 1978. At least two of the claims must be more than ten days apart but, within ten years of each other. A RL property may or may not be currently insured by the NFIP.

**Section 1316** means that section of the National Flood Insurance Act of 1968, as amended, which states that no new flood insurance coverage shall be provided for any property that FEMA finds has been declared by a duly constituted state or local zoning authority or other authorized public body to be in violation of state or local laws, regulations, or ordinances that are intended to discourage or otherwise restrict land development or occupancy in flood-prone areas.

**Severe Repetitive Loss Structure** means any insured property that has met at least one of the following paid flood loss criteria since 1978, regardless of ownership:

1. Four or more separate claim payments of more than \$5,000 each (including building and contents payments); or
2. Two or more separate claim payments (building payments only) where the total of the payments exceeds the current market value of the property.

In either case, two of the claim payments must have occurred within ten years of each other. Multiple losses at the same location within ten days of each other are counted as one loss, with the payment amounts added together.

**Significant hazard dam** means a dam assigned the significant hazard potential classification where failure may cause damage to main roads, minor railroads, or cause interruption of use, or service of relatively important public utilities.

**Special flood hazard area (SFHA)** means that portion of the floodplain subject to inundation by the base flood and/or flood-related erosion hazards as shown on a FHBM or FIRM as Zones A, AE, AH, AO, AR, AR/AE, AR/AO, AR/AH, AR/A, A99, or VE.

**Start of construction** (for other than new construction or substantial improvements under the Coastal Barrier Resources Act P. L. 97-348), includes substantial improvement, and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, or improvement was within 180 days of the permit date. The actual start means the first placement of permanent construction of a building (including a manufactured home) on a site, such as the pouring of slabs or footings, installation of piles, construction of columns, or any work beyond the stage of excavation or placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading and filling; nor does it include the installation of streets and/or walkways; nor does it include excavation for a basement, footings, piers or foundations or the erection of temporary forms; nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main building. For substantial improvement, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

**Structure** (for floodplain management purposes), means a walled and roofed building, including a gas or liquid storage tank that is principally above ground, as well as a manufactured home.

**Structure** (for insurance purposes), means a building with two or more outside rigid walls and a fully secured roof, that is affixed to a permanent site; a manufactured home built on a permanent chassis, transported to it site in one or more sections, and affixed to a permanent foundation; or a travel trailer without wheels, built on a chassis and affixed to a



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permanent foundation, that is regulated under the community's floodplain management and building ordinances or laws. The term does not include a recreational vehicle or a park trailer or other similar vehicle, except as described in the last part of this definition, or a gas, or a liquid storage tank.

**Subrogation** means an action brought by FEMA when flood damages have occurred, a flood insurance claim has been paid, and all or part of the damage can be attributed to acts or omissions by a community or other third party.

**Substantial Damage** means damage of any origin sustained by a structure whereby the cost of restoring the structure to its before damaged condition would equal or exceed fifty percent of the market value of the structure before the damage occurred.

**Substantial Improvement** means any combination of reconstruction, rehabilitation, or other improvement of a structure taking place during a 10 year period in which the cumulative percentage of improvement equals or exceeds 50 percent of the current market value of the structure before the "start of construction" of the improvement. The costs for determining substantial improvement include the costs of additions. This term includes structures which have incurred repetitive loss or substantial damage, regardless of the actual repair work performed.

The term does not apply to:

- a.) Any project for improvement of a building required to correct existing violations of state or local existing health, sanitary, or safety code specifications which have been identified by the Code Enforcement Official and which are minimum necessary to assure safe living conditions, provided that said code deficiencies were not caused by neglect or lack of maintenance on the part of the current or previous owners; or
- b.) Any alteration of a "historic structure" provided that the alteration will not preclude the structure's continued designation as a "historic structure."

**Substantially improved existing manufactured home parks or subdivisions** means manufactured home parks or subdivisions where the repair, reconstruction, rehabilitation or improvement of the streets, utilities and pads equals or exceeds 50 percent of the value of the streets, utilities and pads before the repair, reconstruction or improvement commenced.

**Suspension** means the removal, with or without probation, of a participating community from the NFIP because the community failed to adopt and enforce the compliant floodplain management regulations required for participation in the NFIP.

**Variance** is a grant of relief from the requirements of this ordinance.

**Violation** means the failure of a structure or other development to be fully compliant with this ordinance. A structure or other development without the elevation certificate, other certifications, or other evidence of compliance required in this ordinance is presumed to be in violation until such time as that documentation is provided.

**Watercourse** means any flowing body of water including a river, creek, stream, or a branch.

**Water surface elevation** means the height, in relation to the National Geodetic Vertical Datum (NGVD) of 1929, the North American Vertical Datum (NAVD) of 1988, (or other datum, where specified) of floods of various magnitudes and frequencies in the floodplains of coastal or riverine areas.

**Wet floodproofing** means a method of construction which allows water to enter a structure in such a way that will minimize damage to the structure and its contents. Wet floodproofing is appropriate for functionally dependent use and uses that facilitate open space use by variance only, structures utilized for parking or limited storage, or when all other techniques are not technically feasible. Wet floodproofing shall not be utilized as a method to satisfy the requirements of this ordinance for bringing substantially damaged or improved structures into compliance. Wet floodproofing is not allowed in lieu of complying with the lowest floor elevation requirements for new residential buildings.

**X Zones (shaded)** are areas of 0.2 percent chance flood that are outside of the SFHA subject to the one percent chance flood with average depths of less than one foot, or with contributing drainage area less than one square mile and areas protected by certified levees from the base flood.

**X Zones (unshaded)** are areas determined to be outside the 0.2 percent chance floodplain.

**Zone** means a geographical area shown on a Flood Hazard Boundary Map or a Flood Insurance Rate Map that reflects the severity or type of flooding in the area.

### **ARTICLE 3. GENERAL PROVISIONS.**

#### **SECTION A. LANDS TO WHICH THIS ORDINANCE APPLIES.**

This ordinance shall apply to all areas of special flood hazard (SFHA) areas within the jurisdiction of the Mayor and City Council of the City of Columbus.

#### **SECTION B. BASIS FOR ESTABLISHING THE AREAS OF SPECIAL FLOOD HAZARD.**

The areas of special flood hazard identified by the Federal Emergency Management Agency in the current scientific and engineering report entitled "The Flood Insurance Study (FIS) for Lowndes County, Mississippi and Incorporated Areas", dated February 18, 2011, with the accompanying Flood Insurance Rate Map(s) (FIRM) (multiple panel) Index No. 28087CIND0A and Maps 28087C0165K, 28087C0170K, 28087C0255K, 28087C0260K, and 28087C0280K, and other supporting data, along with Digital Flood Insurance Rate Maps (DFIRM) are adopted by reference and declared to be part of this ordinance. The Flood Insurance Study and maps are on file at the City of Columbus Permit Office, 1621 Main Street, Columbus, MS 39701.

#### **SECTION C. ESTABLISHMENT OF FLOODPLAIN DEVELOPMENT PERMIT.**

A development permit shall be required in conformance with the provision of this ordinance prior to the commencement of any development activities in identified areas of special flood hazard and community.

#### **SECTION D. COMPLIANCE.**

No structure or land shall hereafter be located, extended, converted or structurally altered without full compliance with the terms of this ordinance and other applicable regulations.

#### **SECTION E. ABROGATION AND GREATER RESTRICTIONS.**

This ordinance is not intended to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this ordinance and another conflict or overlap, whichever imposes the more stringent restrictions shall prevail.

#### **SECTION F. INTERPRETATION.**

In the interpretation and application of this ordinance all provisions shall be:

- (1) Considered as minimum requirements;
- (2) Liberally construed in favor of the governing body; and
- (3) Deemed neither to limit nor repeal any other powers granted under state statutes.

#### **SECTION G. WARNING AND DISCLAIMER OF LIABILITY.**

The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes and is based on scientific and engineering consideration. Larger floods can and will occur on rare occasions. Flood heights may be increased by man-made or natural causes. This ordinance does not imply that land outside the areas of special flood hazard and community flood hazard areas or uses permitted within such areas will be free from flooding or flood damages. This ordinance shall not create liability on the part of the Mayor and City Council of the City of Columbus or by any officer or employee thereof for any flood damages that result from reliance on this ordinance or any administrative decision lawfully made hereunder.

**SECTION H. ENFORCEMENT, PENALTIES, AND VIOLATIONS.**

Civil penalties. Violation of the provisions of this ordinance or failure to comply with any of its requirements, including violation of conditions and safeguards established in connection with grants of variance or special exceptions, shall constitute a misdemeanor. Any person who violates this ordinance or fails to comply with any of its requirements shall, upon conviction thereof, be fined not more than five hundred dollars (\$500.00) or imprisoned for not more than thirty (30) days, or both, and in addition, shall pay all costs and expenses involved in the case. Each day such violation continues shall be considered a separate offense. Nothing herein contained shall prevent the Floodplain Administrator from taking such other lawful actions as are necessary to prevent or remedy any violation.

**ARTICLE 4. ADMINISTRATION.**

**SECTION A. DESIGNATION OF FLOOD DAMAGE PREVENTION ORDINANCE ADMINISTRATOR.**

The Mayor and City Council of the City of Columbus hereby appoints the Building Official to administer and implement the provisions of this ordinance and is herein referred to as the Floodplain Administrator and/or the administrator.

**SECTION B. PERMIT PROCEDURES.**

Application for a Development Permit shall be made to the Floodplain Administrator on forms furnished by him or her prior to any development activities, and may include, but not be limited to, the following plans in duplicate drawn to scale showing the nature, location, dimensions, and elevations of the area in question; existing or proposed structures, earthen fill, storage of materials or equipment, drainage facilities, and the location of the foregoing. Specifically, the following information is required:

(1) Application Stage.

- a.) Elevation in relation to mean sea level of the proposed lowest floor (including basement) of all buildings, which will be submitted on a FEMA Elevation Certificate Form 81-31 by a State of Mississippi registered engineer or surveyor;
- b.) Elevation in relation to mean sea level to which any non-residential building in an A Zone will be floodproofed;
- c.) Certificate from a State of Mississippi registered professional engineer or architect that the non-residential flood-proofed building will meet the floodproofing criteria in Article 4, Section B (2), Article 5, Section B (2) and Section D (2);
- d.) Description of the extent to which any watercourse will be altered or relocated as result of proposed development.

(2) Finished Construction:

Upon completion of construction, a FEMA Elevation Certificate Form 81-31 which depicts all finished construction elevations is required to be submitted to the Floodplain Administrator. If the project includes a floodproofing measure, a FEMA floodproofing certificate is required to be submitted by the permit holder to the Floodplain Administrator.

**SECTION C. POWERS, DUTIES, AND RESPONSIBILITIES OF THE FLOODPLAIN ADMINISTRATOR.**

The Floodplain Administrator and his or her designated staff is hereby authorized and directed to enforce the provisions of this ordinance. The Administrator is further authorized to render interpretations of this ordinance, which are consistent with its spirit and purpose.

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(1) Right of Entry

- a.) Whenever necessary to make an inspection to enforce any of the provisions of this ordinance, or whenever the Administrator has reasonable cause to believe that there exists in any building or upon any premises any condition or ordinance violation which makes such building, structure or premises unsafe, dangerous or hazardous, the Administrator may enter such building, structure or premises at all reasonable times to inspect the same or perform any duty imposed upon the Administrator by this ordinance.
- b.) If such building or premises are occupied, the Administrator shall first present proper credentials and request entry. If such building, structure, or premises are unoccupied, he shall first make a reasonable effort to locate the owner or other persons having charge or control of such building or premises.
- c.) If entry is refused, the Administrator shall have recourse to every remedy provided by law to secure entry.
- d.) When the Administrator shall have first obtained a proper inspection warrant or other remedy provided by law to secure entry, no owner or occupant or any other persons having charge, care or control of any building, structure, or premises shall fail or neglect, after proper request is made as herein provided, to promptly permit entry therein by the Administrator for the purpose of inspection and examination pursuant to this ordinance.

(2) Stop Work Orders

- a.) Upon notice from the Administrator, work on any building, structure or premises that is being performed contrary to the provisions of this ordinance shall immediately cease. Such notice shall be in writing and shall be given to the owner of the property, or to his or her agent, or to the person doing the work, and shall state the conditions under which work may be resumed.

(3) Revocation of Permits

- a.) The Administrator may revoke a permit or approval, issued under the provisions of this ordinance, in case there has been any false statement or misrepresentation as to the material fact in the application or plans on which the permit or approval was based.
- b.) The Administrator may revoke a permit upon determination that the construction, erection, alteration, repair, moving, demolition, installation, or replacement of the structure for which the permit was issued is in violation of, or not in conformity with, the provisions of this ordinance.

(4) Duties of the Administrator

Duties of the administrator shall include, but not be limited to:

- a.) Review all development permits to assure that the permit requirements of this ordinance have been satisfied.
- b.) Review proposed development to assure that all necessary permits have been received from those governmental agencies from which approval is required by Federal or State law, including section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334. Additionally, require the permittee to obtain and submit copies of any required federal or state permits and maintain them on file with the development permit.
- c.) Perform a minimum of three inspections to ensure that all applicable ordinance and floodplain development requirements have been satisfied. The first inspection upon the establishment of the Base Flood Elevation reference mark at the development site; the second upon the establishment of the structure's footprint prior to pouring the slab or the establishment of the lowest floor in an elevated foundation system; and the final inspection upon completion and submission of the required

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finished construction elevation certificate.

- d.) Verify any required setback distances.
- e.) Verify that all placement of fill or grading is according to certified plans. Assure that any fill being used as part of the structure's foundation system (not allowed in a CHHA) is both clean material and properly compacted and placed. A professional certification that any structure built on fill is reasonably safe from flooding can be requested of the builder/developer.
- f.) Verify adequate placement and size of any required flood vents in regard to the number of openings, their location, size, and height above ground level.
- g.) Ensure that a crawlspace has adequate vents or openings and that the interior grade is at or above the exterior grade.
- h.) Verify that the structure's utilities, duct work, and HVAC systems are at or above the base flood elevation.
- i.) Notify adjacent communities, the NFIP State Coordinator, and other federal and/or state agencies with statutory or regulatory authority prior to any alteration or relocation of a watercourse.
- j.) Assure that maintenance is provided within the altered or relocated portion of said watercourse so that the flood-carrying capacity is maintained.
- k.) Verify and record the actual elevation (in relation to mean sea level) of the lowest floor (including basement) of all new construction and substantially improved buildings, in accordance with Article 4, Section B (2). Information must be recorded on the FEMA Elevation Certificate Form 81-31.
- l.) Verify and record the actual elevation (in relation to mean sea level) to which the new construction and substantially improved buildings have been floodproofed, in accordance with Article 4, Section B (2). Information must be recorded on the FEMA Elevation Certificate Form 81-31.
- m.) Review certified plans and specifications for compliance.
- n.) Make the necessary interpretation where interpretation is needed as to the exact location of boundaries of the areas of special flood hazard (for example, where there appears to be a conflict between a mapped boundary and actual field conditions). The person contesting the location of the boundary shall be given a reasonable opportunity to appeal the interpretation as provided in this Article.
- o.) Obtain, review and reasonably utilize any base flood elevation and floodway data available from a federal, state or other source when base flood elevation data or floodway data have not been provided in accordance with Article 3, Section B, in order to administer the provisions of Article 5.
- p.) Provide information, testimony, or other evidence, as needed during variance request hearings.
- q.) Conduct the following actions when damage occurs to a building or buildings:
  - (i) Determine whether damaged structures are located within the Special Flood Hazard Area;
  - (ii) Conduct damage assessments for those damaged structures located in the SFHA, and;
  - (iii) Make a reasonable attempt to notify owner(s) of damaged structure(s) of the requirement to obtain a building permit / floodplain development permit prior to repair, rehabilitation, or reconstruction.
- r.) Perform such other inspections as may be required to ensure compliance with the other provisions of this ordinance.

**ARTICLE 5. PROVISIONS FOR FLOOD HAZARD REDUCTION.**

**SECTION A. GENERAL STANDARDS FOR ALL ZONES.**

In all areas of special flood hazard the following provisions are required:

- (1) New construction and substantial improvements shall be anchored to prevent flotation, collapse and lateral movement of the structure.
- (2) Manufactured homes shall be anchored to prevent flotation, collapse, and lateral movement. Methods of anchoring may include, but are not limited to, use of over-the-top or frame ties to ground anchors. Dry stacked blocks (stacked without the use of mortar or cement to bond them together) are not to be used as an anchor/elevation method. This standard shall be in addition to and consistent with applicable state requirements for resisting wind forces.
- (3) New construction and substantial improvements shall be constructed with materials and utility equipment resistant to flood damage.
- (4) New construction or substantial improvements shall be constructed by methods and practices that minimize flood damage.
- (5) Electrical, heating, ventilation, plumbing, air conditioning equipment and other service facilities shall be designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding, such facilities shall be located a minimum of twelve (12) inches above the Base Flood Elevation, although eighteen (18) inches is recommended.
- (6) New and replacement water supply systems shall be designed to minimize or eliminate infiltration of flood waters into the system.
- (7) New and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters.
- (8) On-site waste disposal systems shall be located and constructed to avoid impairment to them or contamination from them during flooding.
- (9) Any alteration, repair, reconstruction or improvements to a building that is in compliance with the provisions of this ordinance shall meet the requirements of "new construction" as contained in this ordinance.
- (10) Any alteration, repair, reconstruction or improvements to a building that is not in compliance with the provisions of this ordinance, shall be undertaken only if said non-conformity shall meet the requirements of "new construction" as contained in this ordinance.
- (11) All gas and liquid storage tanks (both above and below ground) shall be adequately anchored to prevent flotation, lateral movement resulting from hydrodynamic forces, and the effects of buoyancy.
- (12) When new construction and substantial improvements are located in multiple flood zones or in a flood zone with multiple base flood elevations, they shall meet the requirement for the more stringent flood zone and the highest base flood elevation.
- (13) Require that all manufactured homes be placed or installed using methods and practices which minimize flood damage. Manufactured homes must be elevated and anchored to resist flotation, collapse, or lateral movement. Dry stacked blocks (stacked without the use of mortar or cement to bond them together) are not allowed within the Special Flood Hazard Area.

**SECTION B. SPECIFIC STANDARDS FOR RIVERINE ZONES.**



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In all areas of special flood hazard designated on the community's FIRM, where base flood elevation data have been provided, as set forth in Article 3, Section B, the following provisions, in addition to the standards of Article 5, Section A, are required:

- (1) Residential Construction. New construction and substantial improvement of any residential building (including manufactured home) shall have the lowest floor, including basement, elevated to a minimum of twelve (12) inches above the base flood elevation, although eighteen (18) inches is recommended. Should solid foundation perimeter walls be used to elevate a structure, flood openings sufficient to automatically equalize hydrostatic flood forces on exterior walls of enclosures that are subject to flooding, shall be provided in accordance with standards of Article 5, Section B (4).
- (2) Non-Residential Construction. New construction and substantial improvement of any commercial, industrial, or non-residential building (including manufactured building) shall have the lowest floor, including basement, elevated to a minimum of twelve (12) inches above the base flood elevation, although eighteen (18) inches is recommended. Buildings located in all A Zones may, together with attendant utility and sanitary facilities, be floodproofed in lieu of being elevated provided that all areas of the building below the base flood elevation plus a minimum of twelve (12) inches, although eighteen (18) inches is recommended of freeboard are water tight with walls substantially impermeable to the passage of water, and use structural components having the capability of resisting hydrostatic and hydrodynamic loads and the effect of buoyancy. Dry floodproofing is allowed only where flood velocities are less than or equal to five feet per second. A registered professional engineer or architect shall certify that the standards of this subsection are satisfied. A Flood Emergency Operation Plan and an Inspection and Maintenance Plan must be provided by the design professional for the building. Such certification shall be provided to the Floodplain Administrator.
- (3) In special flood hazard areas with base flood elevations (AE Zones) but without floodways, no encroachments, including fill material or structures, shall be permitted unless certification by a registered professional engineer is provided demonstrating that the cumulative effect of the proposed development, when combined with all other existing and anticipated development, will not increase the water surface elevation of the base flood more than one foot at any point within the community. The engineering certification must be supported by technical data that conforms to standard hydraulic engineering principles.
- (4) Enclosures. New construction and substantial improvements that include fully enclosed areas formed by foundation and other exterior walls below the lowest floor shall be designed to preclude finished living space and designed to allow for the entry and exit of floodwaters to automatically equalize hydrostatic flood forces on exterior walls. Enclosed areas, including crawl spaces, shall be used solely for parking of vehicles, building access, and storage.
  - a.) Designs for complying with this requirement must either be certified by a professional engineer or architect or meet or exceed the following criteria:
    - (i) Provide a minimum of two openings, on different sides of each enclosed area; if a structure has more than one enclosed area below the base flood elevation, each shall have openings on exterior walls;
    - (ii) The total net area of all openings shall be at least one square inch for each square foot of enclosed area, or the openings shall be designed and the construction documents shall include a statement that the design and installation will provide for equalization of hydrostatic flood forces on exterior walls by allowing for the automatic entry and exit of floodwaters;
    - (iii) The bottom of all openings shall be no higher than one foot above interior grade (which must be equal to in elevation or higher than the exterior grade);
    - (iv) Openings may be equipped with screens, louvers, valves or other coverings or devices provided they permit the automatic flow of floodwaters in both directions and automatically equalize hydrostatic flood loads on exterior walls, and;
  - b.) Access to the enclosed area shall be minimum necessary to allow for parking of vehicles

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- (garage door) or limited storage of maintenance equipment used in connection with the premises (standard exterior door) or entry to the living area (stairway or elevator); and,
- c.) The interior portion of such enclosed area shall not be finished or partitioned into separate rooms.
  - d.) Property owners shall be required to execute a flood openings/venting affidavit acknowledging that all openings will be maintained as flood vents, and that the elimination or alteration of the openings in any way will violate the requirements of Article 5, Section B. Periodic inspections will be conducted by the Floodplain Administrator to ensure compliance.
- (5) Detached storage buildings, sheds, or other like accessory improvements, including detached garages, carports, and boat houses, shall solely be used for parking of vehicles and storage. Such storage space shall not be used for human habitation and shall be limited to storage of items that can withstand exposure to the elements and have low flood damage potential. The storage space shall be constructed of flood resistant or breakaway materials, and equipment and service utilities, such as electrical outlets, shall be limited to essential lighting and other incidental uses, and must be elevated or floodproofed. Flood openings in accordance with the standards of Article 5 Section B (4) shall also be required. These accessory structures shall be constructed and placed on the building site so as to offer the minimum resistance to the flow of floodwaters. Accessory improvements and other appurtenant structures shall be firmly anchored to prevent flotation that may result in damage to other structures.
- (6) Property owners shall be required to execute and record with the structure's deed a non-conversion agreement declaring that the area below the lowest floor of the structure or the detached accessory building shall not be improved, finished or otherwise converted; the community will have the right to inspect the enclosed area.
- (7) Standards for Manufactured Homes and Recreational Vehicles.
- a.) All manufactured homes placed, or substantially improved, on individual lots or parcels, in existing manufactured home parks or subdivisions, in expansions to existing manufactured home parks or subdivisions, in new manufactured home parks or subdivisions or in substantially improved manufactured home parks or subdivisions, must meet all the requirements for new construction, including elevation and anchoring and the flood openings requirements of Article 5, Section B (4). Manufactured homes must be:
    - (i) Elevated on a permanent foundation to have its lowest floor elevated to no lower than twelve (12) inches above the base flood elevation, although eighteen (18) inches is recommended; and
    - (ii) Securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement; and
    - (iii) Require that all manufactured homes be placed or installed using methods and practices which minimize flood damage. Manufactured homes must be elevated and anchored to resist flotation, collapse, or lateral movement. Dry stacked blocks (stacked without the use of mortar or cement to bond them together) are not allowed within the Special Flood Hazard Area.
  - b.) All recreational vehicles placed on sites must either:
    - (i) Be on site for fewer than 180 consecutive days and shall leave the site and obtain a new permit before returning to the same site; and
    - (ii) Be fully licensed and ready for highway use; or
    - (iii) Must meet all the requirements for new construction, including anchoring and



elevation requirements of this Article 5, Section B (7) (a).

A recreational vehicle is ready for highway use if it is licensed and insured in accordance with the state of Mississippi motor vehicle regulations, is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices and has no permanently attached additions.

- (8) Floodways. Located within areas of special flood hazard adopted by reference in Article 3, Section B, are areas designated as floodways. Since the floodway is an extremely hazardous area due to the velocity of flood waters which carry debris, potential projectiles and has erosion potential, the following provisions shall apply:
- a.) Prohibit encroachments, including fill, new construction, substantial improvements, and other developments unless certification (with supporting technical data) by a registered professional engineer is provided demonstrating that encroachments shall not result in any increase in flood levels during occurrence of the base flood discharge;
  - b.) If Article 5, Section B (8) (a) above is satisfied, all new construction and substantial improvements shall comply with all applicable flood damage prevention standards of Article 5.
  - c.) Prohibit the placement of manufactured homes (mobile homes), except in an existing manufactured home (mobile homes) park or subdivision. A replacement manufactured home may be placed on a lot in an existing manufactured home park or subdivision provided the anchoring standards of Article 5, Section A (2), and the standards of Article 5, Section B (1) through (3) and the encroachment standards of this Article 5, Section B (8) (a), are met.

#### **SECTION C. STANDARDS FOR STREAMS WITHOUT BASE FLOOD ELEVATIONS AND FLOODWAYS.**

When base flood elevation data and floodway data are not available in accordance with Article 3, Section A, in Special Flood Hazard Areas and Community Flood Hazard Areas without base flood elevation data, new construction and substantial improvements shall be elevated or floodproofed to elevations established by the community. The following provisions in addition to the standards of Article 5 Section A and the enclosure standards of Article 5 Section B (4) shall apply:

- (1) Require that all new subdivision proposals and other proposed developments (including proposals for manufactured home parks and subdivisions) that are five lots or five acres, whichever is lesser, include within such proposals base flood elevation data;
- (2) The Floodplain Administrator shall obtain, review, and reasonably utilize any base flood elevation and floodway data available from a federal, state, or other source, in order to administer the provisions of Article 5. When such data are available, standards of Article 5, Section B, shall apply. If data is not available from Article 5 Section C (1) or outside sources, then the following provisions shall apply.
- (3) No encroachments, including fill material or other development, shall be located within a distance of the stream bank equal to five times the width of the stream at the top of the bank or twenty feet each side from the top of the bank, whichever is greater, unless certification by a registered professional engineer is provided demonstrating that such encroachment shall not result in any increase in flood levels during the occurrence of the base flood discharge. The enclosure standards of Article 5, Section B (4) shall apply.
- (4) The Floodplain Administrator shall require that a single lot applicant develop the base flood elevation for the development site, utilizing accepted engineering practices and procedures. Upon review of the submitted data, the Administrator may accept or reject the proposed base flood elevation. When such data is accepted, standards of Article 5, Section B, shall apply.
- (5) Notify, in riverine situations, adjacent communities and the State Coordinating Office prior to any

alteration or relocation of a watercourse, and submit copies of such notifications to FEMA. Assure that the flood carrying capacity within the altered or relocated portion of any watercourse is maintained.

- (6) Require that all manufactured homes be placed or installed using methods and practices which minimize flood damage. Manufactured homes must be elevated and anchored to resist flotation, collapse, or lateral movement. Dry stacked blocks (stacked without the use of mortar or cement to bond them together) are not allowed within the Special Flood Hazard Area.

**SECTION D. STANDARDS FOR SUBDIVISION PROPOSALS AND OTHER PROPOSED DEVELOPMENT.**

- (1) All subdivision proposals shall be consistent with the need to minimize flood damage;
- (2) All subdivision proposals shall have public utilities and facilities such as sewer, gas, electrical and water systems located and constructed to minimize flood damage;
- (3) All subdivision proposals shall have adequate drainage provided to reduce exposure to flood hazards, and;
- (4) Base flood elevation data shall be provided for all new subdivision proposals and other proposed development (including manufactured home parks and subdivisions), that are five lots or five acres, whichever is the lesser.
- (5) All preliminary plans for platted subdivisions shall identify the flood hazard areas and elevations of the base flood.
- (6) All final subdivisions plats shall provide the boundary of the special flood hazard area, the floodway boundary, and the base flood elevation.

**SECTION E. CRITICAL FACILITIES.**

Construction of new and substantially improved critical facilities shall be located outside the limits of the special flood hazard area (one percent chance floodplain). Construction of new critical facilities shall be permissible within the SFHA only if no feasible alternative site is available and access to the facilities remains available during a 0.2 percent chance flood. Critical facilities constructed within the SFHA shall have the lowest floor elevated three feet six inches (3'6") above the base flood elevation at the site (or to the 0.2 percent chance flood elevation whichever is greater). Floodproofing and sealing measures must be implemented to ensure that toxic substances will not be displaced by or released into floodwaters. Multiple access routes, elevated to or above the 0.2 percent flood elevation, shall be provided to all critical facilities to the maximum extent possible. Critical facilities must not only be protected to or above the 0.2 percent chance flood, but must remain operable during such an event. The community's flood response plan must list facilities considered critical in a flood, since loss of access can cause a critical situation. Other facilities in low risk flood zones that may also be needed to support flood response efforts must be included on the critical facility list. The use of any structure shall not be changed to a critical facility, where such a change in use will render the new critical facility out of conformance with this section. The list of the operators of the critical facilities affected by flooding must be updated at least annually, as part of the community critical facility planning procedures.

**ARTICLE 6. VARIANCE PROCEDURES.**

**SECTION A. DESIGNATION OF VARIANCE AND APPEALS BOARD.**

The Zoning Board of Adjustments and Appeals shall hear and decide appeals and requests for variances from requirements of this ordinance.

**SECTION B. DUTIES OF VARIANCE AND APPEALS BOARD.**

The board shall hear and decide appeals when it is alleged an error in any requirement, decision, or determination is made by the Floodplain Administrator in the enforcement or administration of this ordinance. Any person aggrieved by the decision of the board may appeal such decision to the Mayor and City Council, as provided in Mississippi Code Annotated, § 11-51-75 (1972).

**SECTION C. VARIANCE PROCEDURES.**

In passing upon such applications, the Zoning Board of Adjustments and Appeals shall consider all technical evaluations, relevant factors, and standards specified in other sections of this ordinance, and:

- (1) The evaluation must be based on the characteristics unique to that property and not be shared by adjacent parcels. The characteristics must pertain to the land itself, not to the structure, its inhabitants, or its owners;
- (2) Variances should never be granted for multiple lots, phases of subdivisions, or entire subdivisions;
- (3) The danger that materials may be swept onto other lands to the injury of others;
- (4) The danger of life and property due to flooding or erosion damage;
- (5) The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner and the community;
- (6) The importance of the services provided by the proposed facility to the community;
- (7) The necessity of the facility to be at a waterfront location, where applicable;
- (8) The availability of alternative locations for the proposed use which are not subject to flooding or erosion damage;
- (9) The compatibility of the proposed use with existing and anticipated development;
- (10) The relationship of the proposed use to the comprehensive plan and floodplain management program for that area;
- (11) The safety of access to the property in times of flood for ordinary and emergency vehicles;
- (12) The expected heights, velocity, duration, rate of rise, and sediment transport of the floodwaters and the effects of wave action, if applicable, expected at the site, and;
- (13) The costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems, and streets and bridges and culverts.
- (14) Upon consideration of factors listed above, and the purpose of this ordinance, the Zoning Board of Adjustments and Appeals may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.
- (15) Variances shall not be issued within any designated floodway if any increase in flood levels during the base flood discharge would result.

**SECTION D. CONDITIONS FOR VARIANCES.**

- (1) Variances shall only be issued when there is:
  - a.) A showing of good and sufficient cause;
  - b.) A determination that failure to grant the variance would result in exceptional hardship; and
  - c.) A determination that the granting of a variance will not result in increased flood heights, additional threats to public expense, create nuisance, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances.
- (2) The provisions of this ordinance are minimum standards for flood loss reduction; therefore, any deviation from the standards must be weighed carefully. Variances shall only be issued upon a determination that the variance is the minimum necessary deviation from the requirements of this ordinance, considering the

flood hazard, to afford relief. In the instance of a Historic Structure, a determination that the variance is the minimum necessary so as not to destroy the historic character and design of the building. (See Article 6, Section F.)

- (3) Any applicant to whom a variance is granted shall be given written notice specifying the difference between the base flood elevation and the elevation to which the lowest floor is to be built and stating that the cost of flood insurance will be commensurate with the increased risk resulting from the reduced lowest floor elevation.
- (4) The Floodplain Administrator shall maintain the records of all appeal actions and report any variances to the Federal Emergency Management Agency and Mississippi Emergency Management Agency upon request. (See Article 6 Section E.)
- (5) Upon consideration of the factors listed above and the purposes of this ordinance, the Zoning Board of Adjustments and Appeals may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.
- (6) Variances shall not be issued "after the fact."

#### **SECTION E. VARIANCE NOTIFICATION.**

Any applicant to whom a variance is granted shall be given written notice over the signature of a community official that:

- (1) The issuance of a variance to construct a structure below the base flood elevation will result in increased premium rates for flood insurance up to amounts as high as \$25 for \$100 of insurance coverage, and;
- (2) Such construction below the base flood level increases risks to life and property. A copy of the notice shall be recorded by the Floodplain Administrator in the Office of the Chancery Clerk and shall be recorded in a manner so that it appears in the chain of title of the affected parcel of land.

The Floodplain Administrator will maintain a record of all variance actions, including justification for their issuance, and report such variances to the Federal Emergency Management Agency and the Mississippi Emergency Management Agency upon request.

#### **SECTION F. HISTORIC STRUCTURES.**

Variances may be issued for the repair or rehabilitation of "historic structures" only upon a determination that the proposed repair or rehabilitation will not preclude the structure's continued designation as a "historic structure" and the variance is the minimum to preserve the historic character and design of the structure.

#### **SECTION G. SPECIAL CONDITIONS.**

Upon consideration of the factors listed in Article 6, and the purposes of this ordinance, the Mayor and City Council may attach such conditions to the granting of variances, as it deems necessary to further the purposes of this ordinance.

#### **SECTION H. FLOODWAY.**

Variances shall not be issued within any designated regulatory floodway if any increase in flood levels during the base flood discharge would result.

### **ARTICLE 7. SEVERABILITY.**

If any section, clause, sentence, or phrase of the Ordinance is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way effect the validity of the remaining portions of this Ordinance.

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This ordinance having first been reduced to writing was adopted at a public meeting of the Mayor and City Council of  
City of Columbus, MS, on February 7<sup>th</sup>, 2023, wherein the vote was as follows and shall take effect  
March 9<sup>th</sup>, 2023 (date).

Member Steph Lyn

Member Bernie June

Member Paul Shepherd

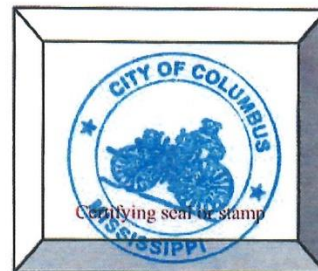
Member [Signature]

Member John Cico

Member W Michens

CEO: [Signature]

ATTESTED BY: Jammi Dant



**C. Discuss/Approve the acceptance of the subward agreement for the Mississippi Municipality & County Water Infrastructure (MCWI) grant.**

Zach Foster, dba Neel-Schaffer, Inc. came forward and requested approval of the MCWI grant. Council Member Beard made a motion to approve acceptance of the Subward Agreement for the Mississippi Municipality & County Water Infrastructure (MCWI) grant in the amount of \$212,290.00. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**D. Discuss/Approve the Northaven Woods easements prepared to clean and support flooding relief.**

Kevin Stafford, dba Neel-Schaffer, Inc., came forward, distributed some drawings of streets in Northaven Woods and requested approval of the Northaven Woods easements prepared to clean and support flooding relief. Councilwoman Diccio made a motion to accept four (4) easements. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**E. Discuss/Approve awarding drainage and tree removal contracts for Beech Street Drainage Improvements.**

Kevin Stafford remarked that the Council voted on May 3, 2022 to advertise for bids for this project. The drainage on Beech Street had collapsed. The bids came in well below the original bid. Cunningham Lawn & Tree Service will remove a large tree at a cost of \$6,850.00 and the low quote was submitted by Jonathan Burns Enterprises at \$57,500.00. Total cost to make the drainage repairs is \$64,350.00, which is well below the anticipated cost. The Use Tax funds will be used to pay for this project. Council Member Mickens made a motion to accept the lowest quote pursuant to the information above, authorize the payment of the tree removal and grant the request to accept the two easements. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**F. Discuss/Approve authorization to sign 2022 JAG Grant documents and approval of the Interlocal Agreement (MOU) with the Lowndes County Sheriff Department.**

Council Member Beard made a motion to authorize signage of the 2022 JAG Grant documents and approve the Interlocal Agreement (MOU) with the Lowndes County Sheriff Department. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**THE INTERLOCAL AGREEMENT FOLLOWS:**

**(THIS SPACE WAS LEFT BLANK INTENTIONALLY)**

City of Columbus  
County of Lowndes County

INTERLOCAL AGREEMENT  
BETWEEN THE CITY OF COLUMBUS AND COUNTY OF LOWNDES

JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD

This Agreement is made and entered into this 6<sup>th</sup> day of February, 2023, by and between the Lowndes County Sheriff's Department and the Columbus Police Department

**WHEREAS**, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party: and

**WHEREAS**, each governing body finds that the performance of this Agreement is in the best interests of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement: and

**WHEREAS**, the COUNTY'S share of the grant funds is \$6,329.00 from the JAG award for the Columbus Police Department and Lowndes County Sheriff's Department: and

**WHEREAS**, the COUNTY believes it to be in its best interest to allow the CITY to retain the COUNTY'S share of the grant funds, upon which the CITY will reallocate all of the JAG funds for the Columbus Police Department and Lowndes County Sheriff's Department, comprised of both CITY and COUNTY officers/deputies for a total of \$12,658.00.

**NOW THEREFORE**, the COUNTY and CITY agree as follows:

Section 1

COUNTY agrees to allow CITY to retain the COUNTY'S share of JAG funds, a total of \$7,589.00, for the purpose of allowing the CITY to use the sum total of the JAG funds to acquire training for the Columbus Police Department and Lowndes County Sheriff's Department, which shall include an equal amount of both CITY officers and COUNTY deputies.

Section 2

Nothing in the performance of this Agreement shall impose any liability for claims against COUNTY other than claims for which liability may be imposed by the Mississippi Governmental Tort Liability Act.



**Section 3**

Nothing in the performance of this Agreement shall impose any liability for claims against CITY other than claims for which liability may be imposed by the Mississippi Governmental Tort Liability Act.

**Section 4**

Each party to this agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

**Section 5**

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

**Section 6**

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further this Agreement shall not create any rights in any party not a signatory hereto.

CITY OF COLUMBUS, MS

  
Keith Gaskin  
Mayor

LOWNDES COUNTY, MS

  
Trip Hairston  
President  
Lowndes County Board of Supervisors

**G. Discuss/Approve the Awarding of a Repair Grant in the amount of \$4,500.00.**

George Irby requested to approve the awarding of a repair grant in the amount of \$4,500.00 from the HOME Program. Council Member Jones made a motion to approve the request to approve the Awarding of a Repair Grant in the amount of \$4,500.00 out of the HOME program. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**H. Discuss/Approve a sixty (60) month lease of one (1) GC-MS-FID.**

Council Member Beard made a motion to approve a sixty-month (60-month) lease of one (1) GC-MS-FID for the Crime Lab. Council Member Jones seconded the motion.

All Council Members seconded the motion.

The motion carried 6/0.

**CLOSED DETERMINATION:**

Council Member Beard made a motion to go into closed session to determine whether it is necessary to go into Executive Session. Council Member Jones 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 six (6) personnel matters and remarked that these matters warrant being heard in Executive Session.

Council Member Beard made a motion to go in Executive Session to discuss six (6) personnel matters. Councilwoman Stewart 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 six (6) personnel matters.

## **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 Dickey 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 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**

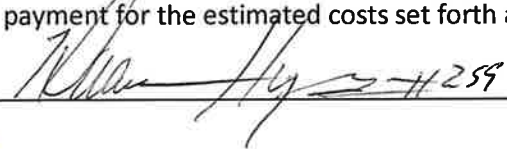
- Typed or Printed Name of Official Applying for Travel: Joe Denton and Lukas Borntrager
- Name of Event Official seeks to Attend: Smoke Diver
- Benefit to City resulting from Attendance: Required training for firefighters

- 
- Location (City & State) of the Event for which Travel is sought: Jackson, MS
  - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
  - Proposed Date of Departure: 2/27/2023 • Proposed Date of Return: 3/2/2023
  - Mode of Transportation: City

**ITEMIZED ESTIMATE OF COSTS OF TRAVEL**

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ **840.00**
- Cost per Night of Lodging: \$ **0.00**
- Total Estimated Lodging Costs for All Nights: \$ **0.00**
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
  - Gas (if using City Vehicle): \$ **50.00**
  - Airfare (if flying): \$ **0.00**
  - Taxi Service (if anticipated): \$ **0.00**
  - Mileage Reimbursement (if driving Personal Vehicle): \$ **0.00**
- Estimated Cost of Meals: \$ **250.00**
- Any other Estimated Costs: \$ **0.00**
- TOTAL ESTIMATED COSTS** \$ **0.00**

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:  #259

Date: 1/23/2023

**CITY OF COLUMBUS, MISSISSIPPI  
OFFICIAL TRAVEL REQUEST APPLICATION**

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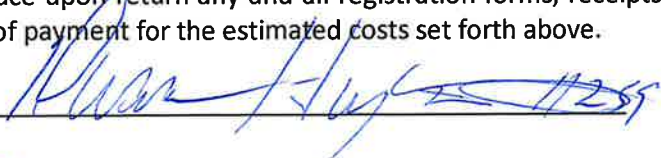
**INFORMATION ABOUT THE TRAVEL SOUGHT**

- Typed or Printed Name of Official Applying for Travel: Clayton Aldridge
  - Name of Event Official seeks to Attend: Live Fire Instructor
  - Benefit to City resulting from Attendance: Required training for firefighters
- 
- Location (City & State) of the Event for which Travel is sought: Alabama Fire College, AL
  - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
  - Proposed Date of Departure: 3/3/2023 • Proposed Date of Return: 3/7/2023
  - Mode of Transportation: City

**ITEMIZED ESTIMATE OF COSTS OF TRAVEL**

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
- Cost per Night of Lodging: \$ 0.00
- Total Estimated Lodging Costs for All Nights: \$ 0.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
  - Gas (if using City Vehicle): \$ 0.00
  - Airfare (if flying): \$ 0.00
  - Taxi Service (if anticipated): \$ 0.00
  - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 125.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 0.00

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

Signature:  Date: 1/26/2023

*Fire Chief:*

Duane Hughes

*Interim Chief:*

Vacant

*Chief of Training:*

Michael Chandler

# COLUMBUS FIRE & RESCUE

INTERNATIONALLY ACCREDITED

72 Airline Rd.

Columbus, MS 39702

Phone: (662)329-5121

Fax: (662)329-5127

*Fire Marshal:*

Alan Lewis

*Fire/Life Safety Educator:*

Michael Walker

*Administrative Assistant:*

Dolly Tompkins

---

February 8, 2023

Mayor Keith Gaskin

And Members of the City Council City of Columbus

PO Box 1408

Columbus, Mississippi 39703

Dear Mayor and Council Members:

Attached is a letter from Columbus Fire & Rescue personnel stating one personnel is retiring from his position with the City of Columbus Fire & Rescue Department effective March 1, 2023. He is requesting that he be compensated for any unused vacation and sick time up to 240 hours, and ask that his letter of retirement be approved.

Sincerely,



Duane Hughes  
Chief


[← Back](#)
[Add to my calendar](#)

## 2023 SPRING MLEOA MOTOR OFFICER CLASS

Start March 06,  
2023

8:00 AM

End March 18,  
2023

5:00 PM

Location 2101  
Airport  
Rd.  
FLOWOOD  
MS 39232

Spaces left 17

Registered 3  
registrants

MLEOA Motor School is free to all MLEOA members.

Officers must have a motorcycle endorsement prior to coming to class.

Host hotel: Candlewood Suites 3810 Flowood Drive. Flowood, MS 39232

TEL. # 6013263600. Reference the MLEOA Motor School when making reservations to receive a discounted rate of \$90.00 a night.

Week one: 03/5/23 - 03/10/23 Week two: 03/12/23 - 03/17/23

SEE DESCRIPTION AND EQUIPMENT LIST BELOW:

POLICE MOTORCYCLE OPERATOR TRAINING

### REGISTRATION

this intensive 80-hour program will develop the coordination, skill and confidence necessary for the student to operate

#### • MLEOA TWO WEEK MOTOR OFFICER CLASS

a police motorcycle safely and efficiently. It will cover:

Machine nomenclature

Slow speed maneuvering

Control

Braking

[REGISTER](#)

[Already registered](#)

Curve Negotiation

Motorcycle maintenance

Defensive driving techniques

Law enforcement techniques

Throughout the program, the student rider will be continually evaluated. Upon successful completion of the course, students will have demonstrated their ability to use all the defensive riding techniques and manual skills they have learned, and will be fully prepared for on the job training within their agency.

#### REQUIRED EQUIPMENT

All operators of the police motorcycles shall use the following safety equipment:

1. Department Motor Cycle
2. DOT safety helmet.
3. Eye protection.
4. Gloves
5. Boots above the ankle
6. Cold weather gear (Chaps, Leather riding jacket, Cold weather Gloves)
7. All - weather gear (Rain jacket and pants designed for motorcycle riding)

## MISSISSIPPI LAW ENFORCEMENT OFFICER'S ASSOCIATION

131 North Front St

Senatobia, MS 38668

(662) 420-6542

[chandlerrl@yahoo.com](mailto:chandlerrl@yahoo.com)



**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.

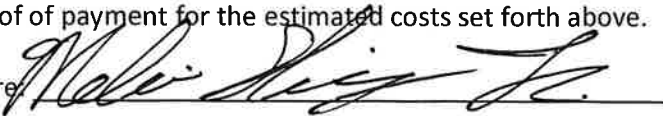
**INFORMATION ABOUT THE TRAVEL SOUGHT**

- Typed or Printed Name of Official Applying for Travel: Melvin Shirley
  - Name of Event Official seeks to Attend: Motor's training/School
  - Benefit to City resulting from Attendance: The City Of Columbus will benefit from my attendance of this course by having a certified motorcycle/ Traffic Control unit.
- 
- Location (City & State) of the Event for which Travel is sought: Flowood, MS.
  - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Candlewood Suites
  - Proposed Date of Departure: 3/5/2023      • Proposed Date of Return: 3/17/2023
  - 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: \$ 90.00
- Total Estimated Lodging Costs for All Nights: \$ 900.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
  - Gas (if using City Vehicle): \$ 200.00
  - Airfare (if flying): \$ 0.00
  - Taxi Service (if anticipated): \$ 0.00
  - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 300.00
- Any other Estimated Costs: \$ 0
- TOTAL ESTIMATED COSTS** \$ 1400.00

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

Signature: 

Date: 2-1-23



[← Back](#)

Add to my calendar 

## MLEOA 2023 LAWDOG K9 SEMINAR

|             |                                                           |                                                                                                                |
|-------------|-----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
|             |                                                           | MLEOA 2023 LAW DOG K9 Seminar.                                                                                 |
| Start       | March 14, 2023<br>8:00 AM                                 | This training is free to all MLEOA members currently assigned to a Law Enforcement K-9 Team.                   |
| End         | March 16, 2023<br>5:00 PM                                 |                                                                                                                |
| Location    | 400 North Front Street<br>Tupelo, MS<br>Police Department | K-9 Teams will participate in scenario based training.                                                         |
|             |                                                           | K-9 Teams will have the opportunity to certify for free through the National Narcotic Detector Dog Association |
|             |                                                           | Some meals will be provided.                                                                                   |
|             |                                                           | All training will be held in Tupelo, MS                                                                        |
| Spaces left | 17                                                        | Contact Corporal Dustin Tutor for details and questions                                                        |
| Registered  | <u>13</u><br><u>registrants</u>                           |                                                                                                                |
|             |                                                           | 662-610-3852                                                                                                   |

### REGISTRATION

- **Member registration**  
Must be a current MLEOA member

[REGISTER](#)

**CITY OF COLUMBUS, MISSISSIPPI  
OFFICIAL TRAVEL REQUEST APPLICATION**

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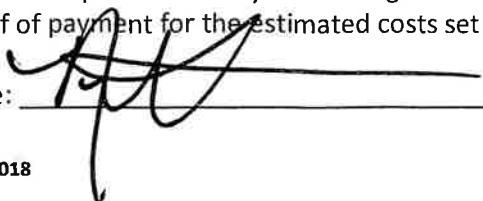
**INFORMATION ABOUT THE TRAVEL SOUGHT**

- Typed or Printed Name of Official Applying for Travel: Cpl. Nicholas Hairston
  - Name of Event Official seeks to Attend: 2023 LAWDOG K9 Seminar/K-9 Recertification
  - Benefit to City resulting from Attendance: Attendance of the seminar ensures that myself and K9 Buba stay certified so we can continue to serve the City Of Columbus.
- 
- Location (City & State) of the Event for which Travel is sought: Tupelo, MS.
  - Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
  - Proposed Date of Departure: 3/14/2023      • Proposed Date of Return: 3/16/2023
  - Mode of Transportation: City

**ITEMIZED ESTIMATE OF COSTS OF TRAVEL**

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
  - Cost per Night of Lodging: \$ 0.00
  - Total Estimated Lodging Costs for All Nights: \$ 0.00
  - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
    - Gas (if using City Vehicle): \$ 150.00
    - Airfare (if flying): \$ 0.00
    - Taxi Service (if anticipated): \$ 0.00
    - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
  - Estimated Cost of Meals: \$ 100.00
  - Any other Estimated Costs: \$ 0
- TOTAL ESTIMATED COSTS**      \$ 250.00

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

Signature: 

Date: 02/01/23

# CITY OF COLUMBUS POLICE DEPARTMENT

## PERMIT

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

Please type or print information and return permit to CPD as soon as possible to allow ample time for review & approval. All permits must be approved at City Council Meetings which are the 1st and 3rd Tuesdays in each month. Thank you.

TODAY'S DATE: 2/9/2023

### APPLICANT:

NAME/ORGANIZATION: Main Street Columbus, Inc.

LOCAL/PERMANENT ADDRESS: 107 5th St North

Columbus, MS 39701

### REPRESENTATIVE:

NAME: Barbara Bigelow

TITLE: Executive Director

ADDRESS: 107 5th St North

PHONE: 662.328.6305

Columbus, MS 39701

PHONE: 662.574.0916

### ACTIVITY INFORMATION:

NAME OF ACTIVITY: 27th Annual Market Street Festival

DATE OF ACTIVITY: May 5-6, 2023 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 5/5 5:00 ☒ AM ☐ PM ENDING: 5/7 12 Noon ☐ AM ☒ PM

PURPOSE: Community Festival

LOCATION OR ROUTE OF ACTIVITY: Soccer Complex (Friday evening concert and Saturday morning 5K) and remainder of festival is in downtown Columbus.

MAP ATTACHED: ☒ YES ☐ NO

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

Main Street staff, attendees, musicians, vendors, volunteers

NUMBER OF PERSONS TO PARTICIPATE: 30,000 + AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Legal Guardians

### APPROVAL

APPROVED BY:

 Chief of Police  
NAME & TITLE

DATE: 2/13/23



# 2023 Market Street Festival



Not To Scale

Food Booths



28 Booths

Arts & Crafts Vendors



220 Booths





**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

**POLICE CHIEF**  
JOSEPH DAUGHTRY, SR

**FIRE CHIEF**  
DUANE HUGHES

**HUMAN RESOURCES DIRECTOR**  
PATRICIA S. MITCHELL

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

February 15, 2023

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

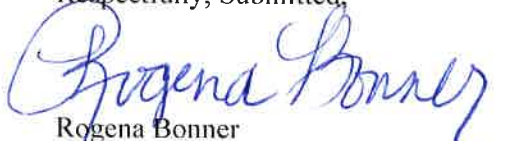
**RE: LETTER OF RETIREMENT FOR LARRY JAMISON**

Dear Mayor and Council Members:

Please accept the attached Letter of Retirement from Mr. Larry Jamison. He has been a faithful, trusted and dedicated employee since February 26, 2000. Please join me in extending well wishes to Mr. Jamison in future endeavors.

Thanks for your continued support.

Respectfully, Submitted,

  
Rogena Bonner  
Director of Trotter Convention Center

RIB/rib

February 14, 2023

Mrs. Rogena Bonner  
Convention Center Director  
P. O. Box 1408  
Columbus, MS 39703

**RE: RETIREMENT**

Dear Mrs. Bonner:

I hereby tender my letter of intent to retire. My last work day will be Tuesday, February 28, 2023. I began this journey February 26, 2000 and it has been wonderful to gain the experience and knowledge that the City of Columbus has afforded me. I request to be compensated for unused vacation leave according to policy and return all unused sick leave to PERS.

Thank you for the positive leadership!

Best Wishes,



Larry E. Jamison



**CITY OF COLUMBUS, MISSISSIPPI  
OFFICIAL TRAVEL REQUEST APPLICATION**

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**INFORMATION ABOUT THE TRAVEL SOUGHT**

- Typed or Printed Name of Official Applying for Travel: Click here to enter text. *Vice Mayor Joseph Mickens and*
  - Name of Event Official seeks to Attend: Click here to enter text. *Tiny Homes Councilman Stephen Jones*
  - Benefit to City resulting from Attendance: *Tiny Homes - Ward II*
- 
- Location (City & State) of the Event for which Travel is sought: Click here to enter text. *The Village at Glencliff - Nashville, TN*
  - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text. *Hotel Indigo*
  - Proposed Date of Departure: Click here to enter a date.      • Proposed Date of Return: Click here to enter a date.
  - Mode of Transportation: Choose an item. *motor vehicle / Airfare Travel*

**ITEMIZED ESTIMATE OF COSTS OF TRAVEL**

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ \_\_\_\_\_
- Cost per Night of Lodging: \$ 265 (1)
- Total Estimated Lodging Costs for All Nights: \$ 265.00 (2)
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
  - Gas (if using City Vehicle): \$ \_\_\_\_\_
  - Airfare (if flying): \$ 127.00 (2)
  - Taxi Service (if anticipated): \$ 92.04 (2)
  - Mileage Reimbursement (if driving Personal Vehicle): \$ \_\_\_\_\_
- Estimated Cost of Meals: \$ 92 (2)
- Any other Estimated Costs: \$ \_\_\_\_\_
- TOTAL ESTIMATED COSTS** \$ 1,152.08

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: *Joseph Mickens*  
*Stephen Jones*

Date: 9/1/2021



Round trip 1 Economy

Tupelo



Nashville



Wed, Mar 1

Thu, Mar 2

All filters

Stops

Airlines

Bags

Price

Times

Emissio



TUP-BNA > Choose return to Tupelo

## Returning flights

Prices include required taxes + fees for 1 adult. Optional charges and bag fees may apply.

Sort by: ↑↓



10:30 AM

Nashville International Airport (BNA)

Travel time: 1 hr



11:30 AM

Tupelo Regional Airport (TUP)

Contour Airlines LF 3002 · Economy · Embraer ERJ-135/145

Plane and crew by Contour Airlines as Public Charter

Above average legroom (36 in)

CO<sub>2</sub> Carbon emissions estimate: 141 kg ⓘ

Select flight

\$127

round trip



141 kg CO<sub>2</sub>

Avg emissions ⓘ



6:45 PM → 7:45 PM

BNA

TUP

Nonstop · 1 hr · Contour Airlines · Operated by Contour Airlines as ...

141 kg CO<sub>2</sub>

Avg emissions ⓘ

\$127

round trip



Language · English (United States)

Location · United States

Currency · USD

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Check-in  
Wed, Mar 1

Check-out  
Thu, Mar 2

Stay flexible with fully refundable options

We recommend booking a fully refundable stay in case your plans change.

[Select from fully refundable options](#)

[Dismiss](#)



Standard Room

1 Twin Bed OR 1 Queen Bed

Sleeps 2

Free WiFi

280 sq ft

[More details >](#)

Cancellation policy

More details on all policy options ⓘ

- ☐ Non-Refundable + \$0
- ☐ Fully refundable before Feb 27 + \$14  
Reserve now, pay later

Extras

- ☐ No extras + \$0
- ☐ Breakfast for 2 + \$30
- ☐ Parking - \$50

**\$265**

\$308 total  
includes taxes & fees

[Price details >](#)

Reserve



Standard Room, 2 Queen Beds

2 Queen Beds

Sleeps 4

Free WiFi

City view

474 sq ft

[More details >](#)

Cancellation policy

More details on all policy options ⓘ

- ☐ Non-Refundable + \$0
- ☐ Fully refundable before Feb 27 + \$14  
Reserve now, pay later

Extras

- ☐ No extras + \$0
- ☐ Breakfast for 2 + \$30
- ☐ Parking + \$50

**\$270**

\$313 total  
includes taxes & fees

[Price details >](#)

Reserve



Standard Room, 2 Queen Beds, Accessible  
(Communication, Roll-In Shower)

2 Queen Beds

Sleeps 4

Free WiFi

280 sq ft

[More details >](#)

Cancellation policy

More details on all policy options ⓘ

- ☐ Non-Refundable + \$0
- ☐ Fully refundable before Feb 27 + \$14



Standard Room, 1 King Bed, City View

1 King Bed

Sleeps 2

Free WiFi

[More details >](#)

Cancellation policy

More details on all policy options ⓘ

- ☐ Non-Refundable + \$0
- ☐ Fully refundable before Feb 27 + \$15  
Reserve now, pay later



Suite, 1 Bedroom (Parlour)

2 Queen Beds

Sleeps 4

Free WiFi

City view

474 sq ft

[More details >](#)

Cancellation policy

More details on all policy options ⓘ

- ☐ Non-Refundable + \$0
- ☐ Fully refundable before Feb 27 + \$18

523 Main St  
to Tupelo Regional Airport

1 hr 16 min

70.8 miles

IRS reimbursement:

\$41.40

↑ Head west on Main St (MS-69/MS-182). Go for 331 ft.

Then 0.06 miles

↗ Turn right onto 5th St N (US-45). Go for 53.2 mi.

Then 53.19 miles

RAMP ↗ Take ramp onto US-45 N/US-278 W toward Tupelo. Go for 9.6 mi.

Then 9.61 miles

↘ Continue on US-45 (Martin Luther King Jr Dr). Go for 1.8 mi.

Then 1.81 miles

EXIT ↙ Take the left exit toward MS-178 W/McCullough Blvd. onto McCullough Blvd. Go for 0.7 mi.

Then 0.66 miles

↑ Continue on MS-178 (McCullough Blvd). Go for 3.2 mi.

Then 3.20 miles

↙ Turn left onto Colonial Estates Rd. Go for 1.0 mi.

Then 0.96 miles

 Turn left onto W Jackson St Ext. Go for 1.1 mi.

Then 1.07 miles

 Turn right. Go for 174 ft.

Then 0.03 miles

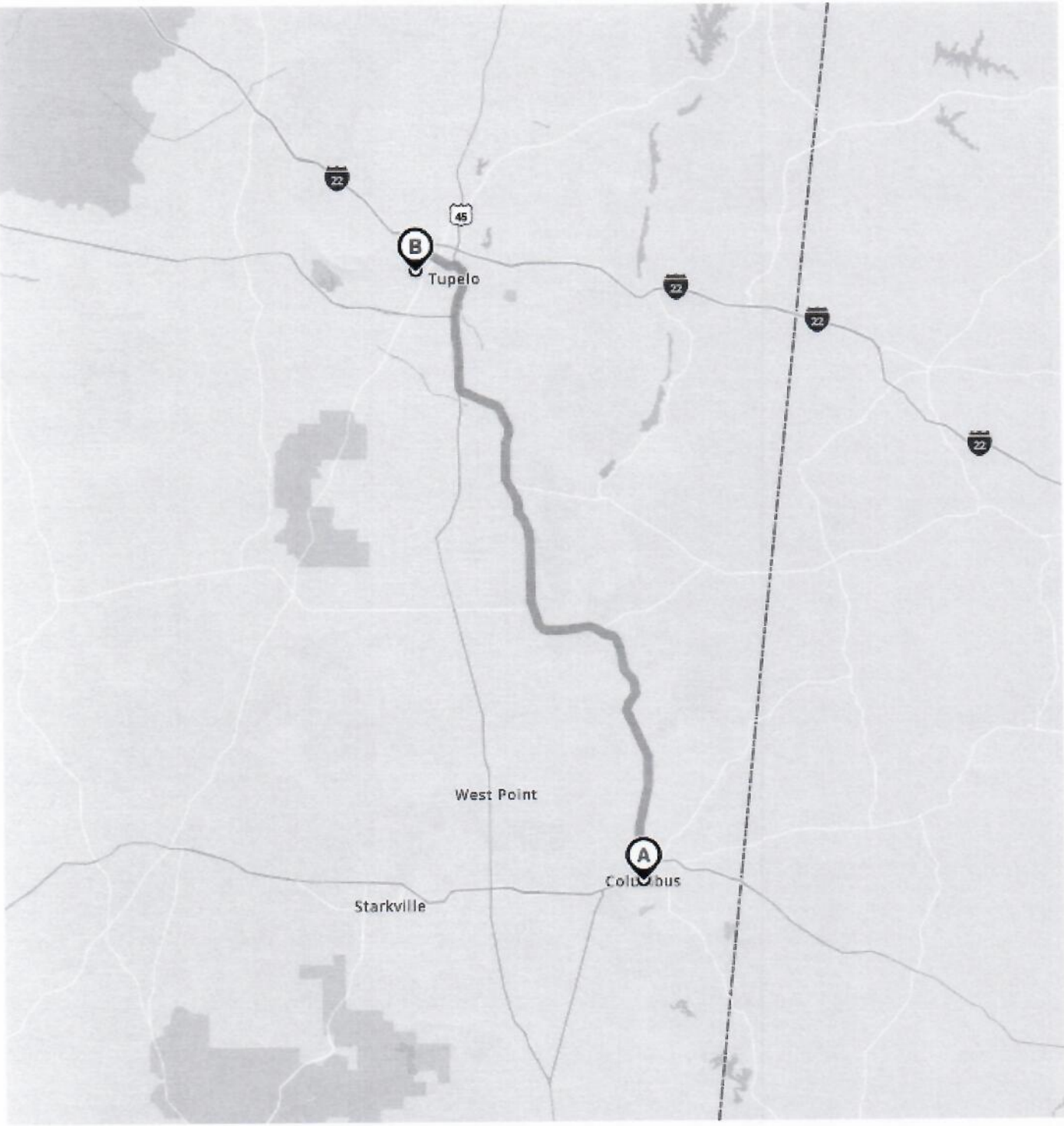
 Turn right. Go for 0.1 mi.

Then 0.10 miles

 Turn left. Go for 282 ft.

Then 0.05 miles

 **Tupelo Regional Airport**  
2763 W Jackson St, Tupelo, MS 38801







STATE OF MISSISSIPPI  
TATE REEVES, GOVERNOR

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH  
EXECUTIVE DIRECTOR

**MEMORANDUM**

**TO:** Heads of All Departments, Boards & Institutions of Higher Learning

**FROM:** Liz Welch, Executive Director  
Department of Finance and Administration

**DATE:** January 1, 2023

**SUBJECT:** Mileage Reimbursement Rate Effective January 1, 2023

---

Section 25-3-41, Mississippi Code of 1972, mandates that State officers and employees traveling on official State business in their private automobile be reimbursed at the same rate federal employees are reimbursed for official federal business in private automobiles.

The U. S. General Services Administration (GSA) website currently lists the following for Privately Owned Vehicles (POV) mileage reimbursement rates effective **January 1, 2023**. State officers and employees will be reimbursed at that same rate in compliance with Mississippi statutes.

| <u>Mode of Transportation</u>            | <u>Reimbursement rate per mile</u> |
|------------------------------------------|------------------------------------|
| If no Government owned vehicle available | \$0.655                            |
| If Government owned vehicle available    | \$0.22                             |

For a history of previous mileage rates, please visit <http://www.gsa.gov/portal/content/103969>.

If you have any questions, please contact Demetra Hayes at 601-359-3409 or via e-mail at [Demetra.Hayes@dfa.ms.gov](mailto:Demetra.Hayes@dfa.ms.gov).



## MEAL REIMBURSEMENT RATES

Maximum Daily reimbursement rates for meals from October 1, 2022, to September 30, 2023. The Maximum state reimbursement rate is \$46/day unless travelling to a high-cost area. All areas in Mississippi are \$46/day, with the following exception:

- Southaven - \$51
- Starkville - \$51
- Oxford - \$51

### How to use This Document

- Look for the city and use the rate listed.
- If you cannot find the city you are looking for, locate the county and use the amount listed.
- If neither the city nor county is listed, the maximum state reimbursement rate is \$46/day.

### Office of Purchasing, Travel and Fleet

Fleet Management  
Marketing, Travel, Card Program  
Purchasing and Contracting  
Staff

## Angela Jones

---

**From:** Pat Mitchell  
**Sent:** Wednesday, January 26, 2022 2:15 PM  
**To:** Angela Jones  
**Subject:** RE: Food Per Diem

It depends on the location. We do not automatically give employees the \$ up front. For instance, if the per diem is \$46.00 per day. We will reimburse up to that amount once they submit receipts. If an employee's receipt indicates more than one person ate, we only pay for one even if the amount is under the per diem amount for the area.

**From:** Angela Jones  
**Sent:** Wednesday, January 26, 2022 1:58 PM  
**To:** Pat Mitchell; Alice Byars  
**Cc:** Keith Gaskin  
**Subject:** Food Per Diem



MSWIN RADIO QUOTES

# City of Columbus, MS

# State Funds Available to City of Columbus for MSWIN Radios

Cash On Hand  
**\$161,240.30**

Through 2-3-23



# \$161,240.30 RADIO FUND

- Collected from traffic tickets (\$3.00 each)
- To be used to purchase two-way radios ONLY
- Purchase pre-approved by MSWIN Board
- No city matching funds needed



# Teletec Communications

## Columbus, MS

|                                |            |
|--------------------------------|------------|
| 62 handheld radios: \$2495 e.  | \$ 162,175 |
| 6 stationary radios: \$3305 e. | \$ 19,830  |
| 72 warranty: \$150 e.          | \$ 1,800   |
| 72 OTAP: \$165 e.              | \$ 11,880  |
| 72 AES Encryption: \$640 e     | \$ 46,080  |
| TOTAL:                         | \$ 241,765 |



# Jackson Communications

## Jackson, MS

|                                 |               |
|---------------------------------|---------------|
| 62 handheld radios: \$3148.91 e | \$ 207,828.06 |
| 6 stationary radios: \$2900 e   | \$ 17,400.00  |
| 36 month warranty included      | \$            |
| 72 AES Encryption: \$444.55 e   | \$ 32,007.60  |
| 66 Accessories: \$377.74        | \$ 24,930.84  |
| TOTAL                           | \$ 282,166.50 |



# Cost Comparison

## 66 Portable / 6 Base Stations

|                             |              |
|-----------------------------|--------------|
| Teletec (Kenwood)           | \$241,765.00 |
| Jackson Comm.<br>(Motorola) | \$282,166.50 |
| Difference                  | \$ 40,401.50 |





**MOTOROLA SOLUTIONS**Bill Roberts  
Account Executive

broberts@jacksoncom.com

Prepared for: COLUMBUS POLICE DEPT.  
Company:  
MSWIN 3429 Contract Pricing

| Qty                | Model         | Description                    | Mswin Price |               |
|--------------------|---------------|--------------------------------|-------------|---------------|
| APX 6000 HANDHELDS |               |                                |             |               |
| 66                 | H98UCF9PW6N   | APX6000 7/800 MODEL 2 PORTABLE | \$3,148.91  | \$ 207,828.06 |
| 66                 | Q806          | DIGITAL CAI OPERAION           |             |               |
| 66                 | H38           | SMARTZONE OPERATION            |             |               |
| 66                 | Q361          | P25 9600 BAUD TRUNKING         |             |               |
| 66                 | H43           | RADIO TRACE/REMOTE MONITOR     |             |               |
| 66                 | Q947          | RADIO PACKET DATA              |             |               |
| 66                 | G996          | PROGRAMMING OVER P25 OTAP      |             |               |
| 66                 | QA01648       | ADVANCED SYSTEM KEY            |             |               |
| 66                 | Q884          | 1 YEAR EXTENDED WARRANTY       |             |               |
| 66                 | Q629AK        | AES ENCRYPTION                 | \$ 444.55   | \$ 29,340.30  |
| 66                 | PMLN7904      | LEATHER SWIVEL HOLSTER         | \$ 72.52    | \$ 4,786.32   |
| 66                 | PMMN4062      | REMOTE SPEAKER MIC (COIL CORD) | \$ 122.09   | \$ 8,057.94   |
| 66                 | QA00580       | TDMA-Phase II (state required) |             |               |
| 66                 | NNTN8860A     | APX6000 SINGLE UNIT CHARGER    | \$ 144.13   | \$ 9,512.58   |
| 66                 | SVC03SVC0115D | PROGRAMMING AND SET UP         | \$ 39.00    | \$ 2,574.00   |
|                    |               |                                |             | \$ -          |
|                    |               |                                | SUB TOTAL   | \$ 262,099.20 |

| Qty                                       | Model        | Description                        | Mswin Price |               |
|-------------------------------------------|--------------|------------------------------------|-------------|---------------|
| APX 1500 CONTROL STATIONS                 |              |                                    |             |               |
| 6                                         | M36URS9PW1 N | APX1500 7/800 MOBILE               | \$2,900.00  | \$ 17,400.00  |
| 6                                         | GA01339      | SW P25 TRUNKING                    |             |               |
| 6                                         | QA01648      | ADVANCED SYSTEM KEY                |             |               |
| 6                                         | GA00580      | TDMA                               |             |               |
| 6                                         | GA00804      | APX 02 CONTROL HEAD (GREY)         |             |               |
| 6                                         | G444         | CONTROL HEAD SOFTWARE              |             |               |
| 6                                         | G66          | DASH MOUNT                         |             |               |
| 6                                         | G174         | ANT 3DB LOW PROFILE                |             |               |
| 6                                         | W382         | CONTROL STATION DESK GCAI MIC      |             |               |
| 6                                         | G91          | CONTROL STATION POWER SUPPLY       |             |               |
| 6                                         | W665         | BASE STATION                       |             |               |
| 6                                         | G142         | NO EXTERNAL SPEAKER NEEDED         |             |               |
| 6                                         | G42          | 3 Year Service From the Start Lite |             |               |
| 6                                         |              | AES ENCRYPTION                     | \$ 444.55   | \$ 2,667.30   |
|                                           |              |                                    | SUB TOTAL:  | \$ 20,067.30  |
| TOTAL QUOTE AMOUNT: 3429 CONTRACT PRICING |              |                                    |             | \$ 282,166.50 |



# TELETEC

## Communications LLC

P. O. Box 9436 Columbus, MS 39705

Telephone: 662-328-8474 Fax: 662-328-8087

Page 2

February 1, 2023

Page 1

Columbus Police Department  
MSWIN RADIO ESTIMATE

*Portable Radios*

Teletec is pleased to quote on the following 2-way radio communications equipment.

| KENWOOD VP-5430 PORTABLE |                                               |           |           |              |
|--------------------------|-----------------------------------------------|-----------|-----------|--------------|
| QUANTITY                 | DESCRIPTION                                   | EPL 3744  | PRICE EA  | TOTAL        |
| PORTABLE RADIO           |                                               |           |           |              |
| 60                       | KENWOOD VP-5430F2 700 MHZ P25 RADIO           | 1356.00   | 1325.00   | 82,150.00    |
| 60                       | KENWOOD P25 CONVENTIONAL LICENSE              | 0.00      | 0.00      | 0.00         |
| 60                       | KENWOOD P25 PHASE 1 LICENSE                   | 0.00      | 0.00      | 0.00         |
| 60                       | KENWOOD P25 PHASE 2 LICENSE                   | 348.00    | 340.00    | 21,080.00    |
| 60                       | KENWOOD KNB-L3M HI-CAP BATTERY 3400 MaH       | 162.00    | 160.00    | 9920.00      |
| 60                       | KENWOOD KRA-32 700 MHZ WHIP ANTENNA           | 31.44     | 30.00     | 1860.00      |
| 60                       | KENWOOD KSC-32 CHARGER                        | 72.16     | 70.00     | 4340.00      |
| 60                       | KENWOOD KLH-6SW LEATHER BELT LOOP WITH D-RING | 19.84     | 17.00     | 1054.00      |
| 60                       | KENWOOD KLH-200K3 LEATHER CASE                | 39.84     | 38.00     | 2356.00      |
| 60                       | KENWOOD KMC-70M REMOTE SPEAKER MICROPHONE     | 117.28    | 100.00    | 6200.00      |
| 60                       | MULTI KEY DES-OFB ENCRYPTION                  | 168.00    | 160.00    | 9300.00      |
| 60                       | ADP (ARC4) ENCRYPTION                         | 0.00      | 0.00      | 0.00         |
| 60                       | GPS                                           | 88.00     | 85.00     | 5270.00      |
| 60                       | BLUETOOTH                                     | 88.00     | 85.00     | 5270.00      |
| 60                       | INSTANT RECORDING REPLAY                      | 88.00     | 85.00     | 5270.00      |
| 60                       | VOICE RECORDING                               | 0.00      | 0.00      | 0.00         |
| 60                       | BELT CLIP                                     | 0.00      | 0.00      | 0.00         |
| 60                       | PROGRAMMING FEE                               | 0.00      | 0.00      | 0.00         |
| TOTAL PORTABLE RADIO     |                                               | \$2578.56 | \$2495.00 | \$149,700.00 |

*Need 65 @ = \$162,175*  
*Handheld Radios*  
*2495.00*



## KENWOOD VM-5930 MOBILE BASE STATION

| QUANTITY              | DESCRIPTION                             | EPL 3744         | PRICE EA         | TOTAL              |
|-----------------------|-----------------------------------------|------------------|------------------|--------------------|
| <b>PORTABLE RADIO</b> |                                         |                  |                  |                    |
| 6                     | KENWOOD EFJ VM-5930F2 700 MHZ P25 RADIO | 1872.00          | 1830.00          | 10,980.00          |
| 6                     | KENWOOD P25 CONVENTIONAL LICENSE        | 304.00           | 300.00           | 1800.00            |
| 6                     | KENWOOD P25 PHASE 1 LICENSE             | 108.00           | 100.00           | 600.00             |
| 6                     | KENWOOD P25 PHASE 2 LICENSE             | 348.00           | 340.00           | 2040.00            |
| 6                     | KENWOOD KMC-59C DESKTOP MICROPHONE      | 172.16           | 165.00           | 990.00             |
| 6                     | MULTI KEY DES-OFB ENCRYPTION            | 0.00             | 0.00             | 0.00               |
| 6                     | ADP (ARC4) ENCRYPTION                   | 0.00             | 0.00             | 0.00               |
| 6                     | GPS                                     | 88.00            | 85.00            | 510.00             |
| 6                     | INSTANT RECORDING REPLAY                | 88.00            | 85.00            | 510.00             |
| 6                     | VOICE RECORDING                         | 0.00             | 0.00             | 0.00               |
| 6                     | PROGRAMMING FEE                         | 0.00             | 0.00             | 0.00               |
| 6                     | 700/800MHZ FIBERGLASS ANTENNA           |                  | 150.00           | 900.00             |
| 6                     | PL-259 CONNECTOR FOR LMR400 CABLE       |                  | 10.00            | 60.00              |
| 6                     | POWER SUPPLY AND MOUNTING HOOD          |                  | 240.00           | 1440.00            |
|                       | <b>TOTAL MOBILE BASE RADIO</b>          | <b>\$3380.16</b> | <b>\$3305.00</b> | <b>\$19,830.00</b> |

|  |                                   |  |  |                     |
|--|-----------------------------------|--|--|---------------------|
|  | <b>COMPLETE CPD RADIO PROJECT</b> |  |  | <b>\$169,530.00</b> |
|--|-----------------------------------|--|--|---------------------|

|               |                                                           |        |                   |                       |
|---------------|-----------------------------------------------------------|--------|-------------------|-----------------------|
| <del>66</del> | WARRANTY EXTENSION 2 YEARS FOR TOTAL 5 YEARS              | 152.00 | <del>150.00</del> | <del>\$9,900.00</del> |
|               | <b>COMPLETE CPD RADIO PROJECT WITH WARRANTY EXTENSION</b> |        |                   | <b>\$179,430.00</b>   |

12

10,980

## ADDITIONAL OPTIONS

|               | DESCRIPTION                     | EPL 3744 | PRICE EA | TOTAL                  |
|---------------|---------------------------------|----------|----------|------------------------|
| <del>66</del> | OTAP (OVER-THE-AIR-PROGRAMMING) | 172.00   | 165.00   | <del>\$10,890.00</del> |
| <del>66</del> | AES ENCRYPTION (MULTI KEY)      | 652.00   | 640.00   | <del>\$42,240.00</del> |

12

11,580  
46,080  
57,960

Wes Golden  
Teletec Communications, LLC



**KENWOOD VM-5930 MOBILE** *Delete*

| QUANTITY                  | DESCRIPTION                         | EPL 3744         | PRICE EA         | TOTAL               |
|---------------------------|-------------------------------------|------------------|------------------|---------------------|
| <b>PORTABLE RADIO</b>     |                                     |                  |                  |                     |
| 52                        | KENWOOD VM-5930F2 700 MHZ P25 RADIO | 1872.00          | 1830.00          | 95,160.00           |
| 52                        | KENWOOD P25 CONVENTIONAL LICENSE    | 304.00           | 300.00           | 15,600.00           |
| 52                        | KENWOOD P25 PHASE 1 LICENSE         | 108.00           | 100.00           | 5,200.00            |
| 52                        | KENWOOD P25 PHASE 2 LICENSE         | 348.00           | 340.00           | 17,680.00           |
| 52                        | KENWOOD KMC-65M PALM MICROPHONE     | 0.00             | 0.00             | 0.00                |
| 52                        | MULTI KEY DES-OFB ENCRYPTION        | 0.00             | 0.00             | 0.00                |
| 52                        | ADP (ARC4) ENCRYPTION               | 0.00             | 0.00             | 0.00                |
| 52                        | GPS                                 | 88.00            | 85.00            | 4,420.00            |
| 52                        | INSTANT RECORDING REPLAY            | 88.00            | 85.00            | 4,420.00            |
| 52                        | VOICE RECORDING                     | 0.00             | 0.00             | 0.00                |
| 52                        | PROGRAMMING FEE                     | 0.00             | 0.00             | 0.00                |
| <b>TOTAL MOBILE RADIO</b> |                                     | <b>\$2808.00</b> | <b>\$2740.00</b> | <b>\$142,480.00</b> |

|    |                                       |  |        |         |
|----|---------------------------------------|--|--------|---------|
| 50 | 700/800 MHZ VEHICLE ANTENNA           |  | 100.00 | 5000.00 |
| 50 | MOBILE RADIO REMOVAL AND INSTALLATION |  | 50.00  | 2500.00 |

**KENWOOD VM-5930 MOBILE BASE STATION** *Repeat*

| QUANTITY                       | DESCRIPTION                             | EPL 3744         | PRICE EA         | TOTAL              |
|--------------------------------|-----------------------------------------|------------------|------------------|--------------------|
| <b>PORTABLE RADIO</b>          |                                         |                  |                  |                    |
| 6                              | KENWOOD EFJ VM-5930F2 700 MHZ P25 RADIO | 1872.00          | 1830.00          | 10,980.00          |
| 6                              | KENWOOD P25 CONVENTIONAL LICENSE        | 304.00           | 300.00           | 1,800.00           |
| 6                              | KENWOOD P25 PHASE 1 LICENSE             | 108.00           | 100.00           | 600.00             |
| 6                              | KENWOOD P25 PHASE 2 LICENSE             | 348.00           | 340.00           | 2,040.00           |
| 6                              | KENWOOD KMC-59C DESKTOP MICROPHONE      | 172.16           | 165.00           | 990.00             |
| 6                              | MULTI KEY DES-OFB ENCRYPTION            | 0.00             | 0.00             | 0.00               |
| 6                              | ADP (ARC4) ENCRYPTION                   | 0.00             | 0.00             | 0.00               |
| 6                              | GPS                                     | 88.00            | 85.00            | 510.00             |
| 6                              | INSTANT RECORDING REPLAY                | 88.00            | 85.00            | 510.00             |
| 6                              | VOICE RECORDING                         | 0.00             | 0.00             | 0.00               |
| 6                              | PROGRAMMING FEE                         | 0.00             | 0.00             | 0.00               |
| 6                              | 700/800MHZ FIBERGLASS ANTENNA           |                  | 150.00           | 900.00             |
| 6                              | PL-259 CONNECTOR FOR LMR400 CABLE       |                  | 10.00            | 60.00              |
| 6                              | POWER SUPPLY AND MOUNTING HOOD          |                  | 240.00           | 1,440.00           |
| <b>TOTAL MOBILE BASE RADIO</b> |                                         | <b>\$3380.16</b> | <b>\$3305.00</b> | <b>\$19,830.00</b> |

|                                   |  |  |                     |
|-----------------------------------|--|--|---------------------|
| <b>COMPLETE CPD RADIO PROJECT</b> |  |  | <b>\$319,510.00</b> |
|-----------------------------------|--|--|---------------------|

|     |                                              |        |        |           |
|-----|----------------------------------------------|--------|--------|-----------|
| 120 | WARRANTY EXTENSION 2 YEARS FOR TOTAL 5 YEARS | 152.00 | 150.00 | 18,000.00 |
|-----|----------------------------------------------|--------|--------|-----------|

|                                                          |  |  |                     |
|----------------------------------------------------------|--|--|---------------------|
| <b>COMPLETE CPD RADIO PROJECT WITH EXTENDED WARRANTY</b> |  |  | <b>\$337,510.00</b> |
|----------------------------------------------------------|--|--|---------------------|

Wes Golden  
Teletec Communications, LLC



The purchase limit is \$200,000 per fiscal year (July – June) for the Two-Way Radio EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST obtain quotations from two or more EPL sellers. For any acquisition that results in an expenditure over \$100,000 in a fiscal year, the customer MUST also receive written approval from the Wireless Communications Commission (WCC)

TELETEC COMMUNICATIONS LLC

*If you purchase from this Seller, print this page for your purchase file.*

---

MAGIC Supplier Number: 3100028161

3744 - Two-Way Radio EPL  
EPL Expiration Date: May 31, 2019

EPL Contract Number: 40729020-3744  
Value-Add Seller  
ARRA Participant: NO

---

Main Sales Contact  
FRANK GOLDEN  
Phone: (662) 328-8474  
Fax: (662) 328-8087  
[frank@teletecnet.com](mailto:frank@teletecnet.com)

Back-up Sales Contact 1  
WES GOLDEN  
Phone: (662) 328-8474  
Fax: (662) 328-8087  
[wes@teletecnet.com](mailto:wes@teletecnet.com)

Back-up Sales Contact 2  
DAVID WALL  
Phone: (662) 328-8474  
Fax: (662) 328-8087  
[dwall@teletecnet.com](mailto:dwall@teletecnet.com)

---

Place Order To:  
P.O. BOX 9436  
COLUMBUS, MS 39705

Remit To:  
P.O. BOX 9436  
COLUMBUS, MS 39705  
SAAS Code:

---

| Vendor Service                                              | Cost     |
|-------------------------------------------------------------|----------|
| Hourly Rate for Basic Installation Services                 | \$75.00  |
| Hourly Rate for Project Manager/Engineer/Advanced Technical | \$100.00 |
| Hourly Rate for Travel                                      | \$40.00  |

---

Approved Manufacturers for TELETEC COMMUNICATIONS LLC

*This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.*

EF JOHNSON (01 - Radios, 02 - Radio Accessories)  
KENWOOD (01 - Radios, 02 - Radio Accessories)  
MOTOROLA SOLUTIONS (01 - Radios, 02 - Radio Accessories)  
PYRAMID (01 - Radios, 02 - Radio Accessories)



The purchase limit is \$200,000 per fiscal year (July – June) for the Two-Way Radio EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST obtain quotations from two or more EPL sellers. For any acquisition that results in an expenditure over \$100,000 in a fiscal year, the customer MUST also receive written approval from the Wireless Communications Commission (WCC)

JACKSON COMMUNICATIONS INC.

*If you purchase from this Seller, print this page for your purchase file.*

MAGIC Supplier Number: 3100017714

3744 - Two-Way Radio EPL

EPL Expiration Date: May 31, 2019

EPL Contract Number: 40729011-3744

Value-Add Seller

ARRA Participant: NO

Main Sales Contact

BILL ROBERTS

Phone: (601) 932-7030

Fax: (601) 932-7095

[broberts@jacksoncom.com](mailto:broberts@jacksoncom.com)

Back-up Sales Contact 1

JAY COLE

Phone: (601) 932-7030

Fax: (601) 932-7095

[jcole@jacksoncom.com](mailto:jcole@jacksoncom.com)

Back-up Sales Contact 2

LISA MARTIN

Phone: (601) 932-7030

Fax: (601) 932-7095

[lmartin@jacksoncom.com](mailto:lmartin@jacksoncom.com)

Place Order To:

309A AIRPORT ROAD

PEARL, MS 39208

Remit To:

309A AIRPORT ROAD

PEARL, MS 39208

SAAS Code:

| Vendor Service                                              | Cost     |
|-------------------------------------------------------------|----------|
| Hourly Rate for Basic Installation Services                 | \$90.00  |
| Hourly Rate for Project Manager/Engineer/Advanced Technical | \$120.00 |
| Hourly Rate for Travel                                      | \$120.00 |

Approved Manufacturers for JACKSON COMMUNICATIONS INC.

*This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.*

MOTOROLA SOLUTIONS (01 - Radios, 02 - Radio Accessories)

PYRAMID (01 - Radios, 02 - Radio Accessories)

ZETRON (01 - Radios, 02 - Radio Accessories)

ACCOUNTS PAYABLE DOCUMENTS  
DOCKET OF CLAIMS  
FEBRUARY 21, 2023

A/P DOCUMENTS      \$1,057,646.67

|               |                    |                              |
|---------------|--------------------|------------------------------|
| CHECKWRITE #1 | \$ 2,000.00        | Pitney Bowes - postage       |
| CHECKWRITE #2 | \$ 14,152.33       | CSpire, ELWater, Atmos, CL&W |
| CHECKWRITE #3 | \$ 15,752.00       | USBank Series 2021 Bond      |
| CHECKWRITE #4 | \$ 15,690.26       | CL&W                         |
| CHECKWRITE #5 | <u>\$ 6,334.95</u> | Visa                         |
|               | \$ 53,929.54       | TOTAL OF CHECKWRITES         |

GRAND TOTAL      \$1,111,576.21



**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 02/06/2023 to 02/06/2023

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 |
|----------------------------------------------------|----------|----------------|------------------|-------------------------------------|-------------------|-------------------|
| <b>Checks</b>                                      |          |                |                  |                                     |                   |                   |
| <b>3865 PITNEY BOWES / RESERVE ACCT</b>            |          |                |                  |                                     |                   |                   |
| 210484                                             | 02/06/23 | 2623           | 0                | 001-010-605-000                     | 1,000.00          | N N               |
| Money On Postage Machines                          |          |                |                  | Communication (Postage,Wireless,Etc |                   |                   |
| 210484                                             | 02/06/23 |                | 0                | 001-004-605-000                     | 1,000.00          | N N               |
|                                                    |          |                |                  | Communication (Postage,Wireless,Etc |                   |                   |
| <b>Total For 3865 PITNEY BOWES / RESERVE ACCT:</b> |          |                |                  |                                     | <b>\$2,000.00</b> |                   |
| <b>Total For Checks:</b>                           |          |                |                  |                                     | <b>\$2,000.00</b> |                   |
| <b>1 Check(s)</b>                                  |          |                |                  |                                     | <b>\$2,000.00</b> |                   |
| <b>GRAND TOTAL:</b>                                |          |                | <b>1 Vendors</b> |                                     | <b>\$2,000.00</b> |                   |

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

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(Date)

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(Date)

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(Date)

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(Date)

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(Date)

**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 02/15/2023 to 02/15/2023

Pay Groups: All

Vouchers: 210594 to 210601

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 |
|--------------------------------------------------------|----------|------------------------------------------|------------------|-------------------------------------|--------------------|-------------------|
| <b>Checks</b>                                          |          |                                          |                  |                                     |                    |                   |
| <b>3442 ATMOS ENERGY **</b>                            |          |                                          |                  |                                     |                    |                   |
| 210597                                                 | 02/15/23 | 3020305025                               | 0                | 001-016-630-000                     | 494.16             | N N               |
|                                                        |          | 3020305025 Fire Station 3                |                  | Utilities                           |                    |                   |
| <b>Total For 3442 ATMOS ENERGY **:</b>                 |          |                                          |                  |                                     | <b>\$494.16</b>    |                   |
| <b>1060 COLUMBUS LIGHT &amp; WATER DEPT</b>            |          |                                          |                  |                                     |                    |                   |
| 210598                                                 | 02/15/23 | 2286                                     | 0                | 001-041-635-004                     | 3,251.39           | N N               |
|                                                        |          | January 2023 Street Light Maintenance    |                  | Out Serv-R&M-Traf Signls&St Lig     |                    |                   |
| 210599                                                 | 02/15/23 | 2287                                     | 0                | 001-041-635-004                     | 672.20             | N N               |
|                                                        |          | January 2023 Maintenance Traffic Signals |                  | Out Serv-R&M-Traf Signls&St Lig     |                    |                   |
| 210600                                                 | 02/15/23 | 2288                                     | 0                | 001-041-635-004                     | 264.00             | N N               |
|                                                        |          | January 2023 Traffic Signal Parts        |                  | Out Serv-R&M-Traf Signls&St Lig     |                    |                   |
| 210601                                                 | 02/15/23 | 2289                                     | 0                | 001-041-635-004                     | 22.92              | N N               |
|                                                        |          | January 2023 Street Light Materials      |                  | Out Serv-R&M-Traf Signls&St Lig     |                    |                   |
| <b>Total For 1060 COLUMBUS LIGHT &amp; WATER DEPT:</b> |          |                                          |                  |                                     | <b>\$4,210.51</b>  |                   |
| <b>4623 C SPIRE WIRELESS</b>                           |          |                                          |                  |                                     |                    |                   |
| 210594                                                 | 02/15/23 | NOV DEC JAN BI 0                         |                  | 001-005-605-000                     | 8,869.55           | N N               |
|                                                        |          | Nov Dec Jan Billing                      |                  | Communication (Postage,Wireless,Etc |                    |                   |
| 210595                                                 | 02/15/23 | DEC-JAN BILLINC 0                        |                  | 001-005-605-000                     | 383.59             | N N               |
|                                                        |          | Dec-Jan Billing 3000606799               |                  | Communication (Postage,Wireless,Etc |                    |                   |
| <b>Total For 4623 C SPIRE WIRELESS:</b>                |          |                                          |                  |                                     | <b>\$9,253.14</b>  |                   |
| <b>1086 EAST LOWNDES WATER ASSOCIATION</b>             |          |                                          |                  |                                     |                    |                   |
| 210596                                                 | 02/15/23 | 21223                                    | 0                | 106-323-632-000                     | 194.52             | N N               |
|                                                        |          | Landfill Water                           |                  | Utilities - Water                   |                    |                   |
| <b>Total For 1086 EAST LOWNDES WATER ASSOCIATION:</b>  |          |                                          |                  |                                     | <b>\$194.52</b>    |                   |
| <b>Total For Checks:</b>                               |          |                                          |                  |                                     | <b>\$14,152.33</b> |                   |
| <b>4 Check(s)</b>                                      |          |                                          |                  |                                     | <b>\$14,152.33</b> |                   |
| <b>GRAND TOTAL:</b>                                    |          |                                          | <b>4 Vendors</b> |                                     | <b>\$14,152.33</b> |                   |

**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 02/15/2023 to 02/15/2023

Pay Groups: All

Vouchers: 210594 to 210601

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

| Voucher<br>Number | Pay<br>Date | Invoice<br>Number | PO<br>Number | Account Number | Amount (\$) | Use/1099<br>/Accrual |
|-------------------|-------------|-------------------|--------------|----------------|-------------|----------------------|
|-------------------|-------------|-------------------|--------------|----------------|-------------|----------------------|

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

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(Date)

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(Date)

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(Date)

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(Date)

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(Date)

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(Date)

Vendor: 6428

Invoice Date: 1/6/2023  
Invoice Number: 2200094

Funds due on 2/1/2023

City of Columbus MS  
P O Box 1408  
Columbus, Mississippi 39703

| Contact           | Phone          | Fax | Email                     |
|-------------------|----------------|-----|---------------------------|
| David Armstrong   |                |     | darmstrong@columbusms.org |
| Patricia Mitchell | (662)-329-5159 |     | pmitchell@columbusms.org  |
| Robert Smith      | (662)-328-7021 |     | rsmith@columbusms.org     |

Account Number: 0136999NS

City of Columbus, Mississippi General Obligation Refunding Bonds, Series 2021

Invoice for Debt Service Payment on 2/1/2023

| Cusip     | Maturity Date | Accrual Start Date | Accrual End Date | No. of Days | Principal Balance | Interest Rate | Interest    | Principal | Premium/Discount |
|-----------|---------------|--------------------|------------------|-------------|-------------------|---------------|-------------|-----------|------------------|
| 199342HD1 | 8/1/2023      | 8/1/2022           | 1/31/2023        | 180         | \$574,000.00      | 0.60%         | \$1,722.00  | \$0.00    |                  |
| 199342HE9 | 8/1/2024      | 8/1/2022           | 1/31/2023        | 180         | \$562,000.00      | 0.75%         | \$2,107.50  | \$0.00    |                  |
| 199342HF6 | 8/1/2025      | 8/1/2022           | 1/31/2023        | 180         | \$500,000.00      | 0.85%         | \$2,125.00  | \$0.00    |                  |
| 199342HG4 | 8/1/2026      | 8/1/2022           | 1/31/2023        | 180         | \$489,000.00      | 1.00%         | \$2,445.00  | \$0.00    |                  |
| 199342HH2 | 8/1/2027      | 8/1/2022           | 1/31/2023        | 180         | \$479,000.00      | 1.10%         | \$2,634.50  | \$0.00    |                  |
| 199342HJ8 | 8/1/2028      | 8/1/2022           | 1/31/2023        | 180         | \$470,000.00      | 1.20%         | \$2,820.00  | \$0.00    |                  |
| 199342HK5 | 8/1/2029      | 8/1/2022           | 1/31/2023        | 180         | \$292,000.00      | 1.30%         | \$1,898.00  | \$0.00    |                  |
|           |               |                    |                  |             | \$3,366,000.00    |               | \$15,752.00 | \$0.00    |                  |

|                        |             |
|------------------------|-------------|
| Interest Due:          | \$15,752.00 |
| Principal Deposit Due: |             |
| Net Due:               | \$15,752.00 |

**PAYMENT SUMMARY**

Total Interest Due: \$15,752.00

225-004-814-000

TOTAL DUE 2/1/2023 \$15,752.00

Notes



# ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms

FY 2022-2023

Check Register for 2/16/2023 to 2/16/2023 & Check Numbers 0 to 2147483647

Cash Account 001-000-002-000

| Check Number                      | Check Date | Vendor Number / Name             | Payment Type               | EPay     | Amount (\$)        |
|-----------------------------------|------------|----------------------------------|----------------------------|----------|--------------------|
| <b>Check Run: 2387</b>            |            |                                  |                            |          |                    |
| 111211                            | 02/16/2023 | 1060 COLUMBUS LIGHT & WATER DEPT | Check                      | No       | 15,690.26          |
| <b>Check Run 2387 Check Total</b> |            |                                  |                            |          | <b>\$15,690.26</b> |
| <b>Check Run 2387 Update Only</b> |            |                                  |                            |          | <b>\$0.00</b>      |
| <b>Check Run 2387 Total</b>       |            |                                  |                            |          | <b>\$15,690.26</b> |
|                                   |            |                                  | Description                | Count    | Amount (\$)        |
|                                   |            |                                  | ACH                        | 0        | \$0.00             |
|                                   |            |                                  | Bank of America            | 0        | \$0.00             |
|                                   |            |                                  | Check                      | 1        | \$15,690.26        |
|                                   |            |                                  | Strategic Payment Services | 0        | \$0.00             |
|                                   |            |                                  | Wells Fargo                | 0        | \$0.00             |
|                                   |            |                                  | Paymode X                  | 0        | \$0.00             |
|                                   |            |                                  | Update Only                | 0        | \$0.00             |
|                                   |            |                                  | <b>GRAND TOTAL</b>         | <b>1</b> | <b>\$15,690.26</b> |

\* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)



**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 02/18/2023 to 02/18/2023

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 |
|--------------------------------------|----------|--------------------------------|------------------|-------------------------------------|-------------------|-------------------|
| <b>Checks</b>                        |          |                                |                  |                                     |                   |                   |
| <b>4840 VISA / ELAN CARD-ONE</b>     |          |                                |                  |                                     |                   |                   |
| 210854                               | 02/18/23 | 2223 STATEMEN                  | 0                | 001-004-684-000                     | 4,319.93          | N N               |
|                                      |          | Feb 2023 Statement Of Services |                  | Travel & Training (W/Modf)          |                   |                   |
| 210854                               | 02/18/23 |                                | 0                | 001-010-684-000                     | 357.00            | N N               |
|                                      |          |                                |                  | Travel & Training (W/Modf)          |                   |                   |
| 210854                               | 02/18/23 |                                | 0                | 001-011-684-000                     | 372.00            | N N               |
|                                      |          |                                |                  | Travel & Training (W/Modf)          |                   |                   |
| 210854                               | 02/18/23 |                                | 0                | 001-019-684-000                     | 454.92            | N N               |
|                                      |          |                                |                  | Travel & Training (W/Modf)          |                   |                   |
| 210854                               | 02/18/23 |                                | 0                | 001-042-684-000                     | 372.00            | N N               |
|                                      |          |                                |                  | Travel & Training (W/Modf)          |                   |                   |
| 210854                               | 02/18/23 |                                | 0                | 001-004-615-000                     | 238.25            | N N               |
|                                      |          |                                |                  | Advertising-After 9/30/11           |                   |                   |
| 210854                               | 02/18/23 |                                | 0                | 001-005-605-000                     | 220.85            | N N               |
|                                      |          |                                |                  | Communication (Postage,Wireless,Etc |                   |                   |
| Total For 4840 VISA / ELAN CARD-ONE: |          |                                |                  |                                     | <b>\$6,334.95</b> |                   |
| Total For Checks:                    |          |                                |                  |                                     | <b>\$6,334.95</b> |                   |
| 1 Check(s)                           |          |                                |                  |                                     | <b>\$6,334.95</b> |                   |
| <b>GRAND TOTAL:</b>                  |          |                                | <b>1 Vendors</b> |                                     | <b>\$6,334.95</b> |                   |

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

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(Date)

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(Date)

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(Date)

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(Date)

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(Date)

**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 02/21/2023 to 02/21/2023

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 |
|----------------------------------------------------------|----------|----------------|-----------|-------------------------------------|-------------------|-------------------|
| <b>Checks</b>                                            |          |                |           |                                     |                   |                   |
| <b>5510 ADS SECURITY</b>                                 |          |                |           |                                     |                   |                   |
| 210759                                                   | 02/21/23 | 16822301       | 0         | 107-350-559-000                     | 80.24             | N N               |
| Park & Rec Alarm Services                                |          |                |           | Operating Supplies-Other            |                   |                   |
| <b>Total For 5510 ADS SECURITY:</b>                      |          |                |           |                                     | <b>\$80.24</b>    |                   |
| <b>2784 ADVANCED AIR SYSTEMS, L.L.C.</b>                 |          |                |           |                                     |                   |                   |
| 210800                                                   | 02/21/23 | 17587          | 10020115  | 203-037-900-000                     | 5,751.60          | N Y               |
| Mandatory Hot Water Pump-Cc Lower Level-Replacement & Le |          |                |           | Contractors' Expense                |                   |                   |
| <b>Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:</b>      |          |                |           |                                     | <b>\$5,751.60</b> |                   |
| <b>2566 AIRGAS USA, LLC</b>                              |          |                |           |                                     |                   |                   |
| 210676                                                   | 02/21/23 | 9994649219     | 0         | 001-009-640-000                     | 155.37            | N N               |
| Cylinder Rental Crime Lab                                |          |                |           | Rental (Was Freight Before 10/1/12) |                   |                   |
| <b>Total For 2566 AIRGAS USA, LLC:</b>                   |          |                |           |                                     | <b>\$155.37</b>   |                   |
| <b>4447 AMAZON CAPITAL SERVICES</b>                      |          |                |           |                                     |                   |                   |
| 210602                                                   | 02/21/23 | 14T4-DQGD-N3Q  | 10019933  | 001-018-559-000                     | 75.98             | N N               |
| Ledger Sheets                                            |          |                |           | Operating Supplies-Other            |                   |                   |
| 210677                                                   | 02/21/23 | 1D1R-VMTY-VJ6F | 10020058  | 001-018-500-000                     | 48.35             | N N               |
| Paper Towels, Eraser Refills                             |          |                |           | Supplies-Non-Op-Office              |                   |                   |
| 210760                                                   | 02/21/23 | 1JW1-9WJG-V6V  | 10020041  | 107-350-559-000                     | 118.68            | N N               |
| Board Trim                                               |          |                |           | Operating Supplies-Other            |                   |                   |
| 210774                                                   | 02/21/23 | 1YV6-L6V6-MX4v | 10019938  | 107-350-581-000                     | 33.98             | N N               |
| Rec Program                                              |          |                |           | Recreation Programs                 |                   |                   |
| 210775                                                   | 02/21/23 | 1YMD-LCLQ-4RH  | 10019938  | 107-350-581-000                     | 202.27            | N N               |
|                                                          |          |                |           | Recreation Programs                 |                   |                   |
| 210807                                                   | 02/21/23 | 1C3K-FRWW-NW   | 10019882  | 001-004-500-000                     | 140.34            | N N               |
| Flad Spreaders (Courtroom & Mayor Office)                |          |                |           | Supplies-Non-Op-Office              |                   |                   |
| 210810                                                   | 02/21/23 | 1HWW-KLGY-NGV  | 10019883  | 001-043-500-000                     | 602.92            | N N               |
| Office Supplies                                          |          |                |           | Supplies-Non-Op-Office              |                   |                   |
| 210811                                                   | 02/21/23 | 1QNX-QKJ4-61X1 | 10019883  | 001-043-500-000                     | -35.97            | N N               |
| Returned Merchandise                                     |          |                |           | Supplies-Non-Op-Office              |                   |                   |
| 210812                                                   | 02/21/23 | 1CN4-PG6K-LXCI | 10019883  | 001-043-500-000                     | -129.99           | N N               |
| Returned Merchandise Chair                               |          |                |           | Supplies-Non-Op-Office              |                   |                   |

**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 02/21/2023 to 02/21/2023

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 |
|-----------------------------------------|----------|---------------------------|-----------|--------------------------|-------------|-------------------|
| Total For 4447 AMAZON CAPITAL SERVICES: |          |                           |           |                          | \$1,056.56  |                   |
| <b>1015 AMERICAN GLASS</b>              |          |                           |           |                          |             |                   |
| 210796                                  | 02/21/23 | 21758                     | 10020096  | 107-350-559-000          | 161.60      | N N               |
|                                         |          | Plexi Glass               |           | Operating Supplies-Other |             |                   |
| Total For 1015 AMERICAN GLASS:          |          |                           |           |                          | \$161.60    |                   |
| <b>4087 AMERICAN PETROLEUM</b>          |          |                           |           |                          |             |                   |
| 210802                                  | 02/21/23 | 256688                    | 10020112  | 001-021-525-000          | 450.00      | N N               |
|                                         |          | New Keys For Stock        |           | Os-Fuel, Oil, & Grease   |             |                   |
| Total For 4087 AMERICAN PETROLEUM:      |          |                           |           |                          | \$450.00    |                   |
| <b>3442 ATMOS ENERGY **</b>             |          |                           |           |                          |             |                   |
| 210678                                  | 02/21/23 | 3020305258 FS2 0          |           | 001-016-630-000          | 511.23      | N N               |
|                                         |          | 3020305258 Fire Station 2 |           | Utilities                |             |                   |
| 210754                                  | 02/21/23 | 4025480559 PR 0           |           | 107-350-626-000          | 630.64      | N N               |
|                                         |          | 4025480559 P&R            |           | Natural Gas              |             |                   |
| 210755                                  | 02/21/23 | 3015177344 PARI 0         |           | 107-350-626-000          | 277.32      | N N               |
|                                         |          | 3015177344 Park Off       |           | Natural Gas              |             |                   |
| 210756                                  | 02/21/23 | 4040336098 COM 0          |           | 107-350-626-000          | 572.00      | N N               |
|                                         |          | 4040336098 Comm Center    |           | Natural Gas              |             |                   |
| 210797                                  | 02/21/23 | 3020275871 CON 0          |           | 001-037-630-000          | 532.90      | N N               |
|                                         |          | 3020275871 Conv Annex     |           | Utilities - Electric     |             |                   |
| 210798                                  | 02/21/23 | 3020305963 WTC 0          |           | 001-021-630-000          | 37.24       | N N               |
|                                         |          | 3020305963 Water Tower    |           | Utilities                |             |                   |
| 210844                                  | 02/21/23 | 3020305472 BINS 0         |           | 001-018-630-000          | 172.87      | N N               |
|                                         |          | 3020305472 Bldg Insp      |           | Utilities                |             |                   |
| 210845                                  | 02/21/23 | 3020823975 FP 0           |           | 001-042-630-000          | 163.67      | N N               |
|                                         |          | 3020823975 Fed Prog       |           | Utilities - Electric     |             |                   |
| 210846                                  | 02/21/23 | 4008730329 CL 0           |           | 001-009-630-000          | 95.15       | N N               |
|                                         |          | 4008730329 Crime Lab      |           | Utilities                |             |                   |
| 210847                                  | 02/21/23 | 3020823055 CL 0           |           | 001-009-630-000          | 80.45       | N N               |
|                                         |          | 3020823055 Crime Lab      |           | Utilities                |             |                   |
| 210848                                  | 02/21/23 | 3020822814 CPD 0          |           | 001-010-630-000          | 881.80      | N N               |
|                                         |          | 3020822814 Police Dept    |           | Utilities - Electric     |             |                   |

**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 02/21/2023 to 02/21/2023

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 |
|---------------------------------------------|----------|--------------------------------------------|-----------|-------------------------------------|-------------------|-------------------|
| 210849                                      | 02/21/23 | 4030067666 RH                              | 0         | 001-041-630-000                     | 118.79            | N N               |
|                                             |          | 4030067666 Regal Hall                      |           | Utilities - Electric                |                   |                   |
| 210850                                      | 02/21/23 | 3020495419 CA                              | 0         | 001-037-630-000                     | 1,805.93          | N N               |
|                                             |          | 3020495419 Auditorium                      |           | Utilities - Electric                |                   |                   |
| 210851                                      | 02/21/23 | 3020275871 CC                              | 0         | 001-037-630-000                     | 532.90            | N N               |
|                                             |          | 3020275871 Cc                              |           | Utilities - Electric                |                   |                   |
| 210852                                      | 02/21/23 | 3020305801                                 | 0         | 001-041-630-000                     | 258.16            | N N               |
|                                             |          | 3020305801 1601 Main                       |           | Utilities - Electric                |                   |                   |
| 210858                                      | 02/21/23 | 3020305963 WT                              | 0         | 001-021-630-000                     | 37.24             | N N               |
|                                             |          | 3020305963 Gen/Water Tower                 |           | Utilities                           |                   |                   |
| <b>Total For 3442 ATMOS ENERGY **:</b>      |          |                                            |           |                                     | <b>\$6,708.29</b> |                   |
| <b>3828 AT&amp;T*</b>                       |          |                                            |           |                                     |                   |                   |
| 210862                                      | 02/21/23 | 012523 NCIC                                | 0         | 001-005-605-000                     | 36.77             | N N               |
|                                             |          | Monthly Billing Ncic                       |           | Communication (Postage,Wireless,Etc |                   |                   |
| <b>Total For 3828 AT&amp;T*:</b>            |          |                                            |           |                                     | <b>\$36.77</b>    |                   |
| <b>5664 AT &amp; T</b>                      |          |                                            |           |                                     |                   |                   |
| 210861                                      | 02/21/23 | 3146421522                                 | 0         | 001-005-605-000                     | 229.28            | N N               |
|                                             |          | Monthly Billing 8003-077-2695              |           | Communication (Postage,Wireless,Etc |                   |                   |
| 210864                                      | 02/21/23 | 8980435701                                 | 0         | 001-005-605-000                     | 205.61            | N N               |
|                                             |          | Monthly Billing Pd                         |           | Communication (Postage,Wireless,Etc |                   |                   |
| <b>Total For 5664 AT &amp; T:</b>           |          |                                            |           |                                     | <b>\$434.89</b>   |                   |
| <b>4488 AT&amp;T MOBILITY **</b>            |          |                                            |           |                                     |                   |                   |
| 210860                                      | 02/21/23 | 02062023                                   | 0         | 001-005-605-000                     | 679.47            | N N               |
|                                             |          | Monthly Billing 287026002315               |           | Communication (Postage,Wireless,Etc |                   |                   |
| <b>Total For 4488 AT&amp;T MOBILITY **:</b> |          |                                            |           |                                     | <b>\$679.47</b>   |                   |
| <b>1023 AUTOZONE, INC</b>                   |          |                                            |           |                                     |                   |                   |
| 210679                                      | 02/21/23 | 327655832                                  | 10020013  | 001-050-572-000                     | 38.98             | N N               |
|                                             |          | Interior And Exterior Door Handle For Sd14 |           | Supp-R&M-Veh/Equip-Parts-Street     |                   |                   |
| 210680                                      | 02/21/23 | 327659447                                  | 10020000  | 001-050-570-000                     | 117.98            | N N               |
|                                             |          | Brake Pads For Pd1801                      |           | Supp-R&M-Veh/Equip/Prts-Police      |                   |                   |
| 210681                                      | 02/21/23 | 327659585                                  | 10020014  | 001-050-570-000                     | 103.99            | N N               |
|                                             |          | Water Pump For Pd1409                      |           | Supp-R&M-Veh/Equip/Prts-Police      |                   |                   |

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| Voucher Number | Pay Date | Invoice Number          | PO Number | Account Number                                                                                     | Amount (\$) | Use/1099 /Accrual |
|----------------|----------|-------------------------|-----------|----------------------------------------------------------------------------------------------------|-------------|-------------------|
| 210682         | 02/21/23 | 327660130               | 10020029  | 001-050-570-000<br>Windshield Wiper Motor For Pd9-23<br>Supp-R&M-Veh/Eqp/Prts-Police               | 103.99      | N N               |
| 210683         | 02/21/23 | 327660161               | 10020028  | 001-050-572-000<br>Left And Right Wheel Bearing And Hub For St105<br>Supp-R&M-Veh/Eqp-Parts-Street | 60.98       | N N               |
| 210684         | 02/21/23 | 327660169               | 10020028  | 001-050-572-000<br>Supp-R&M-Veh/Eqp-Parts-Street                                                   | 60.98       | N N               |
| 210685         | 02/21/23 | 327662378               | 0         | 001-050-570-000<br>Duralast Gold S - Pd1808<br>Supp-R&M-Veh/Eqp/Prts-Police                        | 122.19      | N N               |
| 210686         | 02/21/23 | 327662422 CRED 0        |           | 001-050-570-000<br>Returned Duralast Gold S Pd1808<br>Supp-R&M-Veh/Eqp/Prts-Police                 | -122.19     | N N               |
| 210687         | 02/21/23 | 327662424               | 10020040  | 001-050-572-000<br>Starter For Pd 1808<br>Supp-R&M-Veh/Eqp-Parts-Street                            | 143.54      | N N               |
| 210688         | 02/21/23 | 327662474               | 10020056  | 001-050-559-000<br>Sealer For Gaskets<br>Operating Supplies-Other                                  | 42.72       | N N               |
| 210689         | 02/21/23 | 327662503               | 10020044  | 001-050-572-000<br>Brake Pads For Sd10<br>Supp-R&M-Veh/Eqp-Parts-Street                            | 75.98       | N N               |
| 210690         | 02/21/23 | 327662548               | 10020037  | 001-050-571-000<br>Plug And Coil And Brake Line For Park<br>Supp-Veh/Eqp-Parts-Fire                | 215.89      | N N               |
| 210691         | 02/21/23 | 327662847               | 10020065  | 001-050-570-000<br>Molded Coolant For Pd1305<br>Supp-R&M-Veh/Eqp/Prts-Police                       | 140.99      | N N               |
| 210692         | 02/21/23 | 327662848               | 10020055  | 001-050-571-000<br>Alternator For Fd1<br>Supp-Veh/Eqp-Parts-Fire                                   | 209.29      | N N               |
| 210693         | 02/21/23 | 327662888 CRED 10020037 |           | 001-050-571-000<br>Returned Pa Line 5/16<br>Supp-Veh/Eqp-Parts-Fire                                | -11.18      | N N               |
| 210694         | 02/21/23 | 327662889               | 10020037  | 001-050-571-000<br>Pa Line, Brs Comp Un , Etc<br>Supp-Veh/Eqp-Parts-Fire                           | 16.46       | N N               |
| 210695         | 02/21/23 | 327663181               | 10020054  | 001-050-571-000<br>Resistor Block For Fd3<br>Supp-Veh/Eqp-Parts-Fire                               | 60.99       | N N               |
| 210820         | 02/21/23 | 327662948               | 10020078  | 001-050-571-000<br>Battery For Fd1<br>Supp-Veh/Eqp-Parts-Fire                                      | 171.99      | N N               |



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|-------------------------------------------------------|----------|----------------|-----------|--------------------------------|--------------------|-------------------|
| 210821                                                | 02/21/23 | 327663525      | 10020081  | 001-050-570-000                | 30.99              | N N               |
| Heater Hose Assembly For Pd Stock                     |          |                |           | Supp-R&M-Veh/Eqp/Prts-Police   |                    |                   |
| 210822                                                | 02/21/23 | 327663532      | 10020080  | 001-050-570-000                | 32.99              | N N               |
| Engine Heater Hose For Pd Stock                       |          |                |           | Supp-R&M-Veh/Eqp/Prts-Police   |                    |                   |
| 210823                                                | 02/21/23 | 327663701      | 10020105  | 001-050-570-000                | 96.97              | N N               |
| Engine And Heater Hose For Pd Stock                   |          |                |           | Supp-R&M-Veh/Eqp/Prts-Police   |                    |                   |
| 210824                                                | 02/21/23 | 327666079      | 10020107  | 001-050-525-001                | 263.76             | N N               |
| Oil For Shop Stock                                    |          |                |           | Supp-Op-Fuel,Oil,Grse-Additive |                    |                   |
| 210825                                                | 02/21/23 | 327666559      | 10020089  | 001-050-572-000                | 293.23             | N N               |
| Twintube, Pads, Ball Joint, Bushing, Pivots For Sd105 |          |                |           | Supp-R&M-Veh/Eqp-Parts-Street  |                    |                   |
| 210826                                                | 02/21/23 | 327667003      | 10020082  | 001-050-572-000                | 182.99             | N N               |
| Battery For Sd 977                                    |          |                |           | Supp-R&M-Veh/Eqp-Parts-Street  |                    |                   |
| 210827                                                | 02/21/23 | 327667010      | 10020106  | 001-050-559-000                | 51.18              | N N               |
| Power Steering Fluid For Shop                         |          |                |           | Operating Supplies-Other       |                    |                   |
| 210828                                                | 02/21/23 | 327667019      | 10020079  | 001-050-570-000                | 89.94              | N N               |
| Lightbulbs For Spotlight For Pd Stock                 |          |                |           | Supp-R&M-Veh/Eqp/Prts-Police   |                    |                   |
| <b>Total For 1023 AUTOZONE, INC:</b>                  |          |                |           |                                | <b>\$2,595.62</b>  |                   |
| <b>5640 AXON ENTERPRISE INC</b>                       |          |                |           |                                |                    |                   |
| 210696                                                | 02/21/23 | INUS135522     | 0         | 001-010-681-000                | 11,041.64          | N N               |
| Interview Room, Streaming Server, Maintenance         |          |                |           | Maintenance & Support Contacts |                    |                   |
| <b>Total For 5640 AXON ENTERPRISE INC:</b>            |          |                |           |                                | <b>\$11,041.64</b> |                   |
| <b>6462 BACKWOODS DIESEL LLC</b>                      |          |                |           |                                |                    |                   |
| 210697                                                | 02/21/23 | 2623           | 10020043  | 001-050-672-001                | 420.00             | N Y               |
| Repairs To Sd111                                      |          |                |           | Out Serv-R&M-Strt-Nonacc       |                    |                   |
| <b>Total For 6462 BACKWOODS DIESEL LLC:</b>           |          |                |           |                                | <b>\$420.00</b>    |                   |
| <b>3241 BAGBY ELEVATOR CO INC</b>                     |          |                |           |                                |                    |                   |
| 210603                                                | 02/21/23 | 295771         | 0         | 001-037-635-000                | 163.39             | N N               |
| Trotter Elevator                                      |          |                |           | Out Serv-R&M-Not Veh/Eqp/Radio |                    |                   |
| 210604                                                | 02/21/23 | 295770         | 0         | 001-004-635-000                | 159.84             | N N               |
| City Hall Elevator                                    |          |                |           | Out Serv-R&M-Not Veh/Eqp/Radio |                    |                   |
| <b>Total For 3241 BAGBY ELEVATOR CO INC:</b>          |          |                |           |                                | <b>\$323.23</b>    |                   |
| <b>2911 BARNEYS OF LAFAYETTE</b>                      |          |                |           |                                |                    |                   |

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|-----------------------------------------------------|----------|---------------------------------------|-----------|--------------------------------|-------------------|-------------------|
| 210605                                              | 02/21/23 | 00153685-0                            | 10019802  | 001-010-559-001                | 383.00            | N N               |
|                                                     |          | Cid - Holsters, Cuff/Mag              |           | Os Other-Dept Use              |                   |                   |
| 210788                                              | 02/21/23 | 001153685-1                           | 10019802  | 001-010-559-001                | 347.21            | N N               |
|                                                     |          |                                       |           | Os Other-Dept Use              |                   |                   |
| <b>Total For 2911 BARNEYS OF LAFAYETTE:</b>         |          |                                       |           |                                | <b>\$730.21</b>   |                   |
| <b>1026 BATES TIRE CENTER</b>                       |          |                                       |           |                                |                   |                   |
| 210698                                              | 02/21/23 | 363486                                | 10020019  | 001-050-570-000                | 1,505.04          | N N               |
|                                                     |          | Tires Fof Pd Stock                    |           | Supp-R&M-Veh/Eqp/Prts-Police   |                   |                   |
| <b>Total For 1026 BATES TIRE CENTER:</b>            |          |                                       |           |                                | <b>\$1,505.04</b> |                   |
| <b>5806 BEST FRIENDS ANIMAL HOSPITAL</b>            |          |                                       |           |                                |                   |                   |
| 210606                                              | 02/21/23 | 10020021                              | 10020021  | 001-010-600-000                | 288.90            | N N               |
|                                                     |          | Cpd K9 Buba                           |           | Professional Services          |                   |                   |
| <b>Total For 5806 BEST FRIENDS ANIMAL HOSPITAL:</b> |          |                                       |           |                                | <b>\$288.90</b>   |                   |
| <b>1028 BIDDY SAW WORKS INC</b>                     |          |                                       |           |                                |                   |                   |
| 210699                                              | 02/21/23 | 371731                                | 10020004  | 001-050-572-000                | 75.99             | N N               |
|                                                     |          | Chain For Chainsaw For Sd             |           | Supp-R&M-Veh/Eqp-Parts-Street  |                   |                   |
| 210700                                              | 02/21/23 | 371779                                | 10020038  | 001-050-572-000                | 68.99             | N N               |
|                                                     |          | Rewind Spring For Sd Blower           |           | Supp-R&M-Veh/Eqp-Parts-Street  |                   |                   |
| 210701                                              | 02/21/23 | 371778                                | 10020033  | 001-050-572-000                | 8.99              | N N               |
|                                                     |          | Air Cleaner Element For Sd Water Tank |           | Supp-R&M-Veh/Eqp-Parts-Street  |                   |                   |
| <b>Total For 1028 BIDDY SAW WORKS INC:</b>          |          |                                       |           |                                | <b>\$153.97</b>   |                   |
| <b>6080 BILL RUSSELL FORD</b>                       |          |                                       |           |                                |                   |                   |
| 210702                                              | 02/21/23 | 5091959                               | 10019909  | 001-050-570-000                | 110.76            | N N               |
|                                                     |          | Key Pad Molding For Pd 1705           |           | Supp-R&M-Veh/Eqp/Prts-Police   |                   |                   |
| 210703                                              | 02/21/23 | 5092026                               | 10020015  | 001-050-572-000                | 146.83            | N N               |
|                                                     |          | Tailgate Handle For Sd10              |           | Supp-R&M-Veh/Eqp-Parts-Street  |                   |                   |
| 210704                                              | 02/21/23 | 5092025                               | 10020063  | 001-050-570-000                | 20.21             | N N               |
|                                                     |          | Cap Assembly For Pd 09-23             |           | Supp-R&M-Veh/Eqp/Prts-Police   |                   |                   |
| <b>Total For 6080 BILL RUSSELL FORD:</b>            |          |                                       |           |                                | <b>\$277.80</b>   |                   |
| <b>3083 BLACK BOX NETWORK SERVICES</b>              |          |                                       |           |                                |                   |                   |
| 210863                                              | 02/21/23 | 9500062538                            | 0         | 001-005-681-000                | 600.00            | N N               |
|                                                     |          | Support Tech                          |           | Maintenance & Support Contacts |                   |                   |
| <b>Total For 3083 BLACK BOX NETWORK SERVICES:</b>   |          |                                       |           |                                | <b>\$600.00</b>   |                   |

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|--------------------------------------------------------------------|----------|----------------|-----------|--------------------------------|-------------------|-------------------|
| <b>6514 BOXCAST INC</b>                                            |          |                |           |                                |                   |                   |
| 210865                                                             | 02/21/23 | 2699E9FD-0043  | 0         | 001-005-681-000                | 43.15             | N N               |
| Archived Storage Jan 2023                                          |          |                |           | Maintenance & Support Contacts |                   |                   |
| <b>Total For 6514 BOXCAST INC:</b>                                 |          |                |           |                                | <b>\$43.15</b>    |                   |
| <b>6421 WILLIAM BOYD</b>                                           |          |                |           |                                |                   |                   |
| 210620                                                             | 02/21/23 | 2923           | 0         | 001-016-684-002                | 118.76            | N N               |
| Hazmat Tech Jackson Ms                                             |          |                |           | Meals & Lodging                |                   |                   |
| 210799                                                             | 02/21/23 | 21523          | 0         | 001-016-684-002                | 13.19             | N N               |
| Hazmat Tech Training Jackson Ms                                    |          |                |           | Meals & Lodging                |                   |                   |
| <b>Total For 6421 WILLIAM BOYD:</b>                                |          |                |           |                                | <b>\$131.95</b>   |                   |
| <b>6453 MCARTHUR CHANDLER JR</b>                                   |          |                |           |                                |                   |                   |
| 210780                                                             | 02/21/23 | 21123 BASKETB  | 0         | 107-350-498-000                | 70.00             | N Y               |
| Basketball 2023                                                    |          |                |           | Temp-Contract Workers          |                   |                   |
| <b>Total For 6453 MCARTHUR CHANDLER JR:</b>                        |          |                |           |                                | <b>\$70.00</b>    |                   |
| <b>4936 COBB ENVIRONMENTAL &amp; TECHNICAL SERVICES</b>            |          |                |           |                                |                   |                   |
| 210705                                                             | 02/21/23 | 16100          | 0         | 001-082-725-000                | 1,020.00          | N N               |
| Troubleshoot Jet A System County Airport                           |          |                |           | Assets To Be Capitalized       |                   |                   |
| <b>Total For 4936 COBB ENVIRONMENTAL &amp; TECHNICAL SERVICES:</b> |          |                |           |                                | <b>\$1,020.00</b> |                   |
| <b>2801 COLD MIX, INC.</b>                                         |          |                |           |                                |                   |                   |
| 210607                                                             | 02/21/23 | 18043          | 10019913  | 001-021-580-000                | 813.02            | N N               |
| Stockpile (Hotpatch Truck)                                         |          |                |           | Supplies-R&M-Streets           |                   |                   |
| 210808                                                             | 02/21/23 | 18109          | 10020042  | 001-021-580-000                | 820.10            | N N               |
| Filling Potholes                                                   |          |                |           | Supplies-R&M-Streets           |                   |                   |
| 210809                                                             | 02/21/23 | 18154          | 10020042  | 001-021-580-000                | 869.66            | N N               |
|                                                                    |          |                |           | Supplies-R&M-Streets           |                   |                   |
| <b>Total For 2801 COLD MIX, INC.:</b>                              |          |                |           |                                | <b>\$2,502.78</b> |                   |
| <b>1060 COLUMBUS LIGHT &amp; WATER DEPT</b>                        |          |                |           |                                |                   |                   |
| 210706                                                             | 02/21/23 | 1639514        | 0         | 107-350-630-000                | 23.75             | N N               |
| 204572 104285                                                      |          |                |           | Utilities - Electric           |                   |                   |
| 210707                                                             | 02/21/23 | 1640384        | 0         | 001-016-630-000                | 309.60            | N N               |
| 205475 105189 Fs3                                                  |          |                |           | Utilities                      |                   |                   |
| 210771                                                             | 02/21/23 | 1641662        | 0         | 001-041-630-000                | 294.00            | N N               |
| 216901 130223                                                      |          |                |           | Utilities - Electric           |                   |                   |

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| Total For 1060 COLUMBUS LIGHT & WATER DEPT:    |          |                |           |                                     | \$627.35     |                   |
| <b>3624 COLUMBUS/LOWNDES CONVENTION &amp;</b>  |          |                |           |                                     |              |                   |
| 210784                                         | 02/21/23 | 21523          | 0         | 104-004-698-000                     | 123,621.96   | N N               |
| Sales Tax Allocation                           |          |                |           | Disb To Visitors Bureau             |              |                   |
| Total For 3624 COLUMBUS/LOWNDES CONVENTION &:  |          |                |           |                                     | \$123,621.96 |                   |
| <b>1066 COLUMBUS RUBBER &amp; GASKET INC</b>   |          |                |           |                                     |              |                   |
| 210829                                         | 02/21/23 | 660854-001     | 10020076  | 001-050-572-000                     | 63.82        | N N               |
| Hose For Boom Truck                            |          |                |           | Supp-R&M-Veh/Equip-Parts-Street     |              |                   |
| 210830                                         | 02/21/23 | 661745-001     | 10020077  | 001-050-572-000                     | 89.91        | N N               |
| Hose Assembly For Side Arm                     |          |                |           | Supp-R&M-Veh/Equip-Parts-Street     |              |                   |
| Total For 1066 COLUMBUS RUBBER & GASKET INC:   |          |                |           |                                     | \$153.73     |                   |
| <b>2314 COVINGTON SALES &amp; SERVICE, INC</b> |          |                |           |                                     |              |                   |
| 210831                                         | 02/21/23 | 95348          | 10019932  | 001-050-572-000                     | 163.43       | N N               |
| Control Cable                                  |          |                |           | Supp-R&M-Veh/Equip-Parts-Street     |              |                   |
| Total For 2314 COVINGTON SALES & SERVICE, INC: |          |                |           |                                     | \$163.43     |                   |
| <b>5873 CRIMSON STONE, INC</b>                 |          |                |           |                                     |              |                   |
| 210608                                         | 02/21/23 | 23123          | 10019922  | 107-350-635-000                     | 4,361.85     | N N               |
| Baseball Infield Material                      |          |                |           | Out Serv-R&M-Not Veh/Equip/Radio    |              |                   |
| Total For 5873 CRIMSON STONE, INC:             |          |                |           |                                     | \$4,361.85   |                   |
| <b>5418 C SPIRE / BHAM **</b>                  |          |                |           |                                     |              |                   |
| 210866                                         | 02/21/23 | 653542-83      | 0         | 001-005-605-000                     | 544.00       | N N               |
| Monthly Billing                                |          |                |           | Communication (Postage,Wireless,Etc |              |                   |
| Total For 5418 C SPIRE / BHAM **::             |          |                |           |                                     | \$544.00     |                   |
| <b>6400 DAVIS PAPER AND CHEMICAL LLC</b>       |          |                |           |                                     |              |                   |
| 210710                                         | 02/21/23 | 4733           | 0         | 001-037-510-000                     | 81.98        | N N               |
| White Roll Towels                              |          |                |           | Supplies-Op-Cleaning & Janitorial   |              |                   |
| 210772                                         | 02/21/23 | 4765           | 0         | 001-037-510-000                     | 159.98       | N N               |
| Foam Soap                                      |          |                |           | Supplies-Op-Cleaning & Janitorial   |              |                   |
| Total For 6400 DAVIS PAPER AND CHEMICAL LLC:   |          |                |           |                                     | \$241.96     |                   |
| <b>5300 DEX IMAGING</b>                        |          |                |           |                                     |              |                   |
| 210867                                         | 02/21/23 | AR8953884      | 0         | 001-005-640-000                     | 10.87        | N N               |
| 2Mv03830                                       |          |                |           | Rental (Was Freight Before 10/1/12) |              |                   |
| 210868                                         | 02/21/23 | AR8953885      | 0         | 001-005-640-000                     | 11.88        | N N               |
| 2Mv03833                                       |          |                |           | Rental (Was Freight Before 10/1/12) |              |                   |

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| 210869<br>2Yj01317                       | 02/21/23 | AR8937994      | 0         | 001-005-640-000<br>Rental (Was Freight Before 10/1/12) | 203.00            | N N               |
| 210870<br>2Xk00987                       | 02/21/23 | AR8937996      | 0         | 001-005-640-000<br>Rental (Was Freight Before 10/1/12) | 26.00             | N N               |
| 210871                                   | 02/21/23 | AR8937997      | 0         | 001-005-640-000<br>Rental (Was Freight Before 10/1/12) | 301.00            | N N               |
| 210872<br>2Xw00500                       | 02/21/23 | AR8937991      | 0         | 001-005-640-000<br>Rental (Was Freight Before 10/1/12) | 52.30             | N N               |
| 210873                                   | 02/21/23 | AR8937992      | 0         | 001-005-640-000<br>Rental (Was Freight Before 10/1/12) | 261.00            | N N               |
| 210874<br>2Yj01317                       | 02/21/23 | AR8937993      | 0         | 001-005-640-000<br>Rental (Was Freight Before 10/1/12) | 33.72             | N N               |
| 210875<br>2Mv03827                       | 02/21/23 | AR8976128      | 0         | 001-005-640-000<br>Rental (Was Freight Before 10/1/12) | 118.55            | N N               |
| <b>Total For 5300 DEX IMAGING:</b>       |          |                |           |                                                        | <b>\$1,018.32</b> |                   |
| <b>2127 DUTCH OIL COMPANY</b>            |          |                |           |                                                        |                   |                   |
| 210789<br>Fuel Charge                    | 02/21/23 | SM 121922      | 0         | 001-021-525-000<br>Os-Fuel, Oil, & Grease              | 47.21             | N N               |
| <b>Total For 2127 DUTCH OIL COMPANY:</b> |          |                |           |                                                        | <b>\$47.21</b>    |                   |
| <b>5164 EAC ENVIRONMENTAL</b>            |          |                |           |                                                        |                   |                   |
| 210609<br>Asbestos Removal               | 02/21/23 | A1202          | 10019391  | 001-019-680-000<br>Asbestos Testing                    | 3,285.00          | N Y               |
| 210711<br>Asbestos Insp                  | 02/21/23 | 12081026C01050 | 10019441  | 001-019-680-000<br>Asbestos Testing                    | 1,250.00          | N Y               |
| 210712                                   | 02/21/23 | 1026A-0207     | 10019884  | 001-019-680-000<br>Asbestos Testing                    | 500.00            | N Y               |
| 210713<br>Asbestos Testing               | 02/21/23 | 0105           | 10019828  | 001-019-680-000<br>Asbestos Testing                    | 1,250.00          | N Y               |
| 210714<br>Asbestos Removal               | 02/21/23 | A208           | 10019866  | 001-019-680-000<br>Asbestos Testing                    | 1,875.00          | N Y               |
| <b>Total For 5164 EAC ENVIRONMENTAL:</b> |          |                |           |                                                        | <b>\$8,160.00</b> |                   |
| <b>2264 FASTENAL COMPANY</b>             |          |                |           |                                                        |                   |                   |



**ACCOUNTS PAYABLE CHECK PROOF**

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| Voucher Number                           | Pay Date | Invoice Number                                        | PO Number | Account Number              | Amount (\$)     | Use/1099 /Accrual |
|------------------------------------------|----------|-------------------------------------------------------|-----------|-----------------------------|-----------------|-------------------|
| 210715                                   | 02/21/23 | MSCO199417                                            | 10019688  | 001-021-559-000             | 771.12          | N N               |
|                                          |          | Rainsuits For Pw Crew                                 |           | Operating Supplies-Other    |                 |                   |
| <b>Total For 2264 FASTENAL COMPANY:</b>  |          |                                                       |           |                             | <b>\$771.12</b> |                   |
| <b>4342 REGINA FERGUSON</b>              |          |                                                       |           |                             |                 |                   |
| 210716                                   | 02/21/23 | 21323                                                 | 0         | 107-350-890-000             | 150.00          | N N               |
|                                          |          | Refund Townsend Center                                |           | Refund Deposits             |                 |                   |
| <b>Total For 4342 REGINA FERGUSON:</b>   |          |                                                       |           |                             | <b>\$150.00</b> |                   |
| <b>2902 FISHER SCIENTIFIC</b>            |          |                                                       |           |                             |                 |                   |
| 210610                                   | 02/21/23 | 9747311                                               | 10019747  | 001-009-559-000             | 213.76          | N N               |
|                                          |          | Chemicals/Vials/Weighpaper/Distillation/Trays/Pipetts |           | Operating Supplies-Other    |                 |                   |
| 210611                                   | 02/21/23 | 9820894                                               | 10019747  | 001-009-559-000             | 170.61          | N N               |
|                                          |          |                                                       |           | Operating Supplies-Other    |                 |                   |
| 210612                                   | 02/21/23 | 0058391                                               | 10019747  | 001-009-559-000             | 258.34          | N N               |
|                                          |          |                                                       |           | Operating Supplies-Other    |                 |                   |
| <b>Total For 2902 FISHER SCIENTIFIC:</b> |          |                                                       |           |                             | <b>\$642.71</b> |                   |
| <b>6471 FLUSH PRO LLC</b>                |          |                                                       |           |                             |                 |                   |
| 210613                                   | 02/21/23 | 1015                                                  | 10020012  | 001-016-571-000             | 195.76          | N N               |
|                                          |          | Urinal Repair At Fire Station 2                       |           | Supp-Veh/Eqp-Parts-Fire     |                 |                   |
| <b>Total For 6471 FLUSH PRO LLC:</b>     |          |                                                       |           |                             | <b>\$195.76</b> |                   |
| <b>1106 FUELMAN</b>                      |          |                                                       |           |                             |                 |                   |
| 210717                                   | 02/21/23 | 949092 VS                                             | 0         | 001-010-684-000             | 28.93           | N N               |
|                                          |          | Bg127183 Salter                                       |           | Travel & Training (W/Modf)  |                 |                   |
| 210718                                   | 02/21/23 | 410539KG                                              | 0         | 001-004-684-000             | 36.05           | N N               |
|                                          |          | Bg127183 Kg                                           |           | Travel & Training (W/Modf)  |                 |                   |
| 210719                                   | 02/21/23 | 341534 GJ                                             | 0         | 001-010-684-000             | 12.05           | N N               |
|                                          |          | Bg127183 G Jenkins                                    |           | Travel & Training (W/Modf)  |                 |                   |
| <b>Total For 1106 FUELMAN:</b>           |          |                                                       |           |                             | <b>\$77.03</b>  |                   |
| <b>6183 FUN EXPRESS, LLC</b>             |          |                                                       |           |                             |                 |                   |
| 210614                                   | 02/21/23 | 772462760-01                                          | 10019917  | 107-350-581-000             | 282.83          | N N               |
|                                          |          | Art And Craft                                         |           | Recreation Programs         |                 |                   |
| <b>Total For 6183 FUN EXPRESS, LLC:</b>  |          |                                                       |           |                             | <b>\$282.83</b> |                   |
| <b>1107 G &amp; C SUPPLY CO INC</b>      |          |                                                       |           |                             |                 |                   |
| 210615                                   | 02/21/23 | 6893765                                               | 10019906  | 001-021-580-009             | 2,253.20        | N N               |
|                                          |          | Replace Poles                                         |           | Supp-R&M-Strt-Signs&Markers |                 |                   |

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|----------------------------------------------------------|----------|-----------------------------------------|-----------|----------------------------------|---------------------|-------------------|
| <b>Total For 1107 G &amp; C SUPPLY CO INC:</b>           |          |                                         |           |                                  | <b>\$2,253.20</b>   |                   |
| <b>5027 GOBOX LLC</b>                                    |          |                                         |           |                                  |                     |                   |
| 210616                                                   | 02/21/23 | 35955                                   | 0         | 001-021-630-000                  | 180.00              | N Y               |
|                                                          |          | Event Toilet                            |           | Utilities                        |                     |                   |
| 210803                                                   | 02/21/23 | 36746                                   | 0         | 001-021-630-000                  | 180.00              | N Y               |
|                                                          |          |                                         |           | Utilities                        |                     |                   |
| <b>Total For 5027 GOBOX LLC:</b>                         |          |                                         |           |                                  | <b>\$360.00</b>     |                   |
| <b>1725 GOLDEN TRIANGLE WASTE SERVICES</b>               |          |                                         |           |                                  |                     |                   |
| 210720                                                   | 02/21/23 | 23785-53503                             | 0         | 001-028-602-000                  | 104,541.90          | N N               |
|                                                          |          | Residential Units 9591                  |           | Garbage Collection-Pickup        |                     |                   |
| 210721                                                   | 02/21/23 | 23785-53502                             | 0         | 001-028-602-000                  | 944.51              | N N               |
|                                                          |          | City Facilities                         |           | Garbage Collection-Pickup        |                     |                   |
| <b>Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:</b>    |          |                                         |           |                                  | <b>\$105,486.41</b> |                   |
| <b>3186 GOLDEN TRIANGLE DEVELOPMENT LINK</b>             |          |                                         |           |                                  |                     |                   |
| 210785                                                   | 02/21/23 | 21523                                   | 0         | 104-004-697-000                  | 20,833.33           | N N               |
|                                                          |          | Sales Tax Allocation                    |           | Golden Triangle Link             |                     |                   |
| <b>Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:</b>  |          |                                         |           |                                  | <b>\$20,833.33</b>  |                   |
| <b>6706 GRIFFIN SECURITY &amp; TECHNOLOGY</b>            |          |                                         |           |                                  |                     |                   |
| 210617                                                   | 02/21/23 | 1068                                    | 10020074  | 001-004-635-000                  | 982.00              | N Y               |
|                                                          |          | Mount For Tv In City Hall Courtroom.    |           | Out Serv-R&M-Not Veh/Equip/Radio |                     |                   |
| 210618                                                   | 02/21/23 | 1069                                    | 10020075  | 001-021-559-000                  | 4,590.00            | N Y               |
|                                                          |          | Outdoor Camera                          |           | Operating Supplies-Other         |                     |                   |
| <b>Total For 6706 GRIFFIN SECURITY &amp; TECHNOLOGY:</b> |          |                                         |           |                                  | <b>\$5,572.00</b>   |                   |
| <b>4342 JAMES EARL GUNTER</b>                            |          |                                         |           |                                  |                     |                   |
| 210722                                                   | 02/21/23 | 2823                                    | 0         | 001-037-672-000                  | 1,120.00            | N N               |
|                                                          |          | Refund Trotter                          |           | Refund Of Dep-Conv Center        |                     |                   |
| <b>Total For 4342 JAMES EARL GUNTER:</b>                 |          |                                         |           |                                  | <b>\$1,120.00</b>   |                   |
| <b>6821 SHANDRIKA GUNTER</b>                             |          |                                         |           |                                  |                     |                   |
| 210783                                                   | 02/21/23 | 21123 BASKETBALL                        |           | 107-350-498-000                  | 100.00              | N Y               |
|                                                          |          | Basketball 2023                         |           | Temp-Contract Workers            |                     |                   |
| <b>Total For 6821 SHANDRIKA GUNTER:</b>                  |          |                                         |           |                                  | <b>\$100.00</b>     |                   |
| <b>2358 G &amp; W DIESEL SERVICE, INC.</b>               |          |                                         |           |                                  |                     |                   |
| 210761                                                   | 02/21/23 | 159710                                  | 10019402  | 001-016-559-000                  | 19,343.19           | N N               |
|                                                          |          | Helmets, Brow Pads, Face Shields, Hoses |           | Operating Supplies-Other         |                     |                   |

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|-----------------------------------------------|----------|------------------------------------------|-----------|--------------------------------|-------------|-------------------|
| Total For 2358 G & W DIESEL SERVICE, INC.:    |          |                                          |           |                                | \$19,343.19 |                   |
| <b>6816 STEPHEN LARS HARRISON</b>             |          |                                          |           |                                |             |                   |
| 210781                                        | 02/21/23 | 21123 BASKETBA/ 0                        |           | 107-350-498-000                | 140.00      | N Y               |
|                                               |          | Basketball 2023                          |           | Temp-Contract Workers          |             |                   |
| Total For 6816 STEPHEN LARS HARRISON:         |          |                                          |           |                                | \$140.00    |                   |
| <b>6326 HITOUCH BUSINESS SERVICES LLC</b>     |          |                                          |           |                                |             |                   |
| 210787                                        | 02/21/23 | 206528607-0-2                            | 10020066  | 001-010-559-001                | 252.00      | N N               |
|                                               |          | Copier Paper                             |           | Os Other-Dept Use              |             |                   |
| Total For 6326 HITOUCH BUSINESS SERVICES LLC: |          |                                          |           |                                | \$252.00    |                   |
| <b>5509 HOG HOUNDS</b>                        |          |                                          |           |                                |             |                   |
| 210723                                        | 02/21/23 | WO-550                                   | 10020083  | 001-010-635-000                | 1,310.44    | N N               |
|                                               |          | 2012 Electra Glide Motorcycle - Vin 2848 |           | Out Serv-R&M-Not Veh/Eqp/Radio |             |                   |
| Total For 5509 HOG HOUNDS:                    |          |                                          |           |                                | \$1,310.44  |                   |
| <b>6807 IN THE DASH AGENCY</b>                |          |                                          |           |                                |             |                   |
| 210833                                        | 02/21/23 | 2162023                                  | 0         | 001-043-503-000                | 2,000.00    | N Y               |
|                                               |          | Sallie Gray Documentary - Outreach       |           | Supplies-Non-Op-Subs & Dues    |             |                   |
| Total For 6807 IN THE DASH AGENCY:            |          |                                          |           |                                | \$2,000.00  |                   |
| <b>6601 SALLY KERSTETTER</b>                  |          |                                          |           |                                |             |                   |
| 210619                                        | 02/21/23 | 2623                                     | 0         | 001-016-684-002                | 48.64       | N N               |
|                                               |          | Basic Fire Fighter Pearl Ms              |           | Meals & Lodging                |             |                   |
| 210724                                        | 02/21/23 | 21323                                    | 0         | 001-016-684-002                | 59.96       | N N               |
|                                               |          | Reimburse Basic Fire Fighter Pearl Ms    |           | Meals & Lodging                |             |                   |
| Total For 6601 SALLY KERSTETTER:              |          |                                          |           |                                | \$108.60    |                   |
| <b>5206 KINGSIII OF AMERICA, INC</b>          |          |                                          |           |                                |             |                   |
| 210621                                        | 02/21/23 | 2361148                                  | 0         | 001-041-635-000                | 144.90      | N N               |
|                                               |          | City Hall Elevator Phone                 |           | Out Serv-R&M-Not Veh/Eqp/Radio |             |                   |
| 210622                                        | 02/21/23 | 2361149                                  | 0         | 001-037-635-000                | 144.90      | N N               |
|                                               |          | Trotter Conv Center Elevator Phone       |           | Out Serv-R&M-Not Veh/Eqp/Radio |             |                   |
| Total For 5206 KINGSIII OF AMERICA, INC:      |          |                                          |           |                                | \$289.80    |                   |
| <b>5594 KPA DIRT CONSTRUCTION LLC</b>         |          |                                          |           |                                |             |                   |
| 210804                                        | 02/21/23 | 2838                                     | 10020103  | 001-021-580-000                | 464.00      | N N               |
|                                               |          | 1317 5Th St. South - Inv.2838            |           | Supplies-R&M-Streets           |             |                   |
| Total For 5594 KPA DIRT CONSTRUCTION LLC:     |          |                                          |           |                                | \$464.00    |                   |
| <b>1168 LOWNDES COUNTY CIRCUIT CLERK</b>      |          |                                          |           |                                |             |                   |
| 210624                                        | 02/21/23 | 13023                                    | 0         | 001-019-676-000                | 70.00       | N N               |

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|--------------------------------------------------------------|----------|------------------|-----------|----------------------------------|--------------------|-------------------|
| Enrolling & Cancellation Liens Billing 10/2/22 - 12/31/22    |          |                  |           | Miscellaneous                    |                    |                   |
| <b>Total For 1168 LOWNDES COUNTY CIRCUIT CLERK:</b>          |          |                  |           |                                  | <b>\$70.00</b>     |                   |
| <b>1676 LOWNDES COUNTY</b>                                   |          |                  |           |                                  |                    |                   |
| 210786                                                       | 02/21/23 | 21523            | 0         | 104-004-696-000                  | 25,000.00          | N N               |
| Sales Tax Allocation                                         |          |                  |           | Lowndes County                   |                    |                   |
| <b>Total For 1676 LOWNDES COUNTY:</b>                        |          |                  |           |                                  | <b>\$25,000.00</b> |                   |
| <b>6372 LOWNDES COUNTY ADULT DETENTION CENTER</b>            |          |                  |           |                                  |                    |                   |
| 210623                                                       | 02/21/23 | OCTOBER 22 BIL 0 |           | 001-010-520-000                  | 20,460.00          | N N               |
| October 2022 Billing                                         |          |                  |           | Supplies-Op-Prisoner Meals & Med |                    |                   |
| 210768                                                       | 02/21/23 | 2823 NOV 22      | 0         | 001-010-520-000                  | 24,240.00          | N N               |
| November 2022 Jail Bill                                      |          |                  |           | Supplies-Op-Prisoner Meals & Med |                    |                   |
| <b>Total For 6372 LOWNDES COUNTY ADULT DETENTION CENTER:</b> |          |                  |           |                                  | <b>\$44,700.00</b> |                   |
| <b>6515 MAGNOLIA BOTTLE WATER</b>                            |          |                  |           |                                  |                    |                   |
| 210841                                                       | 02/21/23 | 63417            | 0         | 001-004-500-000                  | 17.00              | N N               |
| City Hall Water                                              |          |                  |           | Supplies-Non-Op-Office           |                    |                   |
| <b>Total For 6515 MAGNOLIA BOTTLE WATER:</b>                 |          |                  |           |                                  | <b>\$17.00</b>     |                   |
| <b>1181 MAIN STREET COLUMBUS, INC</b>                        |          |                  |           |                                  |                    |                   |
| 210708                                                       | 02/21/23 | 21323            | 0         | 001-060-919-000                  | 18,500.00          | N N               |
| 2022-23 Main Street Columbus Allocation                      |          |                  |           | App/Main Str Columbus Inc        |                    |                   |
| <b>Total For 1181 MAIN STREET COLUMBUS, INC:</b>             |          |                  |           |                                  | <b>\$18,500.00</b> |                   |
| <b>1939 MARKET STREET FESTIVAL</b>                           |          |                  |           |                                  |                    |                   |
| 210709                                                       | 02/21/23 | 2923             | 0         | 001-060-919-000                  | 15,000.00          | N N               |
| 2023 Market Street Festival                                  |          |                  |           | App/Main Str Columbus Inc        |                    |                   |
| <b>Total For 1939 MARKET STREET FESTIVAL:</b>                |          |                  |           |                                  | <b>\$15,000.00</b> |                   |
| <b>5248 J D MCKAY</b>                                        |          |                  |           |                                  |                    |                   |
| 210625                                                       | 02/21/23 | 2623             | 0         | 001-004-600-010                  | 75.00              | N Y               |
| Jan/Feb 2023 Billing                                         |          |                  |           | Prof Serv-Other                  |                    |                   |
| 210625                                                       | 02/21/23 |                  | 0         | 001-037-600-010                  | 300.00             | N Y               |
|                                                              |          |                  |           | Professional Serv - Other        |                    |                   |
| <b>Total For 5248 J D MCKAY:</b>                             |          |                  |           |                                  | <b>\$375.00</b>    |                   |
| <b>1186 MID-SOUTH UNIFORM &amp; SUPPLY INC</b>               |          |                  |           |                                  |                    |                   |
| 210626                                                       | 02/21/23 | 634463           | 10019644  | 001-010-535-000                  | 236.50             | N N               |
| Patrol - Uniforms - A. Nelson                                |          |                  |           | Uniforms                         |                    |                   |
| 210725                                                       | 02/21/23 | 636591           | 10019989  | 001-010-535-000                  | 1,078.80           | N N               |

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|--------------------------------------------------------------------------|----------|----------------|-----------|-----------------|-------------------|-------------------|
| Uniforms - J. Holder, B. Moore, G. Jenkins, T. Jennings, D. Rot Uniforms |          |                |           |                 |                   |                   |
| 210726                                                                   | 02/21/23 | 636369         | 10019956  | 001-010-535-000 | 1,141.23          | N N               |
| Uniforms - R. Porter, J. Winford, J. Minor, A. Burrell Uniforms          |          |                |           |                 |                   |                   |
| <b>Total For 1186 MID-SOUTH UNIFORM &amp; SUPPLY INC:</b>                |          |                |           |                 | <b>\$2,456.53</b> |                   |
| <b>1187 MILITARY HARDWARE</b>                                            |          |                |           |                 |                   |                   |
| 210627                                                                   | 02/21/23 | 289752         | 10020052  | 107-350-559-000 | 28.49             | N N               |
| Drain Acid Operating Supplies-Other                                      |          |                |           |                 |                   |                   |
| 210628                                                                   | 02/21/23 | 289312         | 10019998  | 001-021-559-000 | 18.34             | N N               |
| Public Works Operating Supplies-Other                                    |          |                |           |                 |                   |                   |
| 210727                                                                   | 02/21/23 | 290287         | 10020071  | 107-350-559-000 | 151.92            | N N               |
| Cable Ties Operating Supplies-Other                                      |          |                |           |                 |                   |                   |
| 210762                                                                   | 02/21/23 | 290362         | 10020090  | 107-350-559-000 | 34.68             | N N               |
| Spay Paint Operating Supplies-Other                                      |          |                |           |                 |                   |                   |
| 210763                                                                   | 02/21/23 | 290285         | 0         | 107-350-559-000 | 18.99             | N N               |
| Cable Ties Operating Supplies-Other                                      |          |                |           |                 |                   |                   |
| 210764                                                                   | 02/21/23 | 290286 CREDIT  | 0         | 107-350-559-000 | -18.99            | N N               |
| Return Cable Ties Operating Supplies-Other                               |          |                |           |                 |                   |                   |
| 210790                                                                   | 02/21/23 | 288094         | 10019763  | 106-323-559-000 | 12.34             | N N               |
| Repair Leak In Bathroom At Landfill Operating Supplies-Other             |          |                |           |                 |                   |                   |
| 210791                                                                   | 02/21/23 | 287864         | 10019763  | 106-323-559-000 | 17.45             | N N               |
| Operating Supplies-Other                                                 |          |                |           |                 |                   |                   |
| <b>Total For 1187 MILITARY HARDWARE:</b>                                 |          |                |           |                 | <b>\$263.22</b>   |                   |
| <b>1894 MMC MATERIALS INC - STARKVILLE</b>                               |          |                |           |                 |                   |                   |
| 210792                                                                   | 02/21/23 | 806964         | 10019928  | 001-021-580-000 | 676.00            | N N               |
| Driveway @ 1615 Chickasaw Supplies-R&M-Streets                           |          |                |           |                 |                   |                   |
| 210793                                                                   | 02/21/23 | 806141         | 10019903  | 001-021-582-000 | 278.00            | N N               |
| Wrap Pipe On 23Rd St/3Rd Ave.N Supplies-R&M-Pipes & Culverts             |          |                |           |                 |                   |                   |
| <b>Total For 1894 MMC MATERIALS INC - STARKVILLE:</b>                    |          |                |           |                 | <b>\$954.00</b>   |                   |
| <b>4342 ROBENA MOODY</b>                                                 |          |                |           |                 |                   |                   |
| 210728                                                                   | 02/21/23 | 21323          | 0         | 107-350-890-000 | 150.00            | N N               |
| Refund Sim Scott Refund Deposits                                         |          |                |           |                 |                   |                   |
| <b>Total For 4342 ROBENA MOODY:</b>                                      |          |                |           |                 | <b>\$150.00</b>   |                   |



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| <b>5683 LINDA MORGAN</b>                          |          |                |           |                                 |                   |                   |
| 210729                                            | 02/21/23 | 21223          | 0         | 107-350-498-000                 | 240.00            | N Y               |
| East Columbus Gym                                 |          |                |           | Temp-Contract Workers           |                   |                   |
| <b>Total For 5683 LINDA MORGAN:</b>               |          |                |           |                                 | <b>\$240.00</b>   |                   |
| <b>3886 MS DELTA COMMUNITY COLLEGE</b>            |          |                |           |                                 |                   |                   |
| 210769                                            | 02/21/23 | SPRING 2023    | 0         | 001-010-684-004                 | 8,160.00          | N N               |
| Enrollment & Billing                              |          |                |           | Travel & Training - Other       |                   |                   |
| <b>Total For 3886 MS DELTA COMMUNITY COLLEGE:</b> |          |                |           |                                 | <b>\$8,160.00</b> |                   |
| <b>1518 MS DEPARTMENT OF REVENUE</b>              |          |                |           |                                 |                   |                   |
| 210856                                            | 02/21/23 | L1135777920    | 0         | 001-021-676-000                 | 12.00             | N N               |
| Tag For Public Works Vehicle                      |          |                |           | Miscellaneous                   |                   |                   |
| 210857                                            | 02/21/23 | L0210589824    | 0         | 001-004-676-000                 | 12.00             | N N               |
| Tag For 2022 Ram 1500 Pickup White                |          |                |           | Miscellaneous                   |                   |                   |
| <b>Total For 1518 MS DEPARTMENT OF REVENUE:</b>   |          |                |           |                                 | <b>\$24.00</b>    |                   |
| <b>4049 MS DEVELOPMENT AUTHORITY</b>              |          |                |           |                                 |                   |                   |
| 210629                                            | 02/21/23 | 2723           | 0         | 001-090-779-000                 | 505.88            | N N               |
| Gms 50559 Fire Dept Storage Bldg                  |          |                |           | Cap Loan Fire Bldg              |                   |                   |
| 210630                                            | 02/21/23 |                | 0         | 102-016-800-000                 | 2,287.39          | N N               |
| Gms 50811 Capital Improvement                     |          |                |           | Principal Pymts-Cap Loan        |                   |                   |
| 210630                                            | 02/21/23 |                | 0         | 102-016-810-000                 | 995.67            | N N               |
|                                                   |          |                |           | Interest Pymts-Cap Loan         |                   |                   |
| <b>Total For 4049 MS DEVELOPMENT AUTHORITY:</b>   |          |                |           |                                 | <b>\$3,788.94</b> |                   |
| <b>1734 MS MUNICIPAL LEAGUE</b>                   |          |                |           |                                 |                   |                   |
| 210631                                            | 02/21/23 | 35653          | 0         | 001-004-684-003                 | 1,500.00          | N N               |
| Mml Mid-Winter Conf Jackson, Ms                   |          |                |           | Registration                    |                   |                   |
| <b>Total For 1734 MS MUNICIPAL LEAGUE:</b>        |          |                |           |                                 | <b>\$1,500.00</b> |                   |
| <b>5709 ESTELLA MURRAY</b>                        |          |                |           |                                 |                   |                   |
| 210730                                            | 02/21/23 | 153            | 0         | 107-350-498-000                 | 170.00            | N Y               |
| Sandfield Center & East Columbus Gym              |          |                |           | Temp-Contract Workers           |                   |                   |
| <b>Total For 5709 ESTELLA MURRAY:</b>             |          |                |           |                                 | <b>\$170.00</b>   |                   |
| <b>5144 NAPA AUTO PARTS</b>                       |          |                |           |                                 |                   |                   |
| 210731                                            | 02/21/23 | 600007141      | 10019986  | 001-050-572-000                 | 244.73            | N Y               |
| Airbag For Sd11                                   |          |                |           | Supp-R&M-Veh/Equip-Parts-Street |                   |                   |
| <b>Total For 5144 NAPA AUTO PARTS:</b>            |          |                |           |                                 | <b>\$244.73</b>   |                   |

**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 02/21/2023 to 02/21/2023

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 |
|---------------------------------------------|----------|-----------------------------------------|-----------|-----------------------------------|-------------------|-------------------|
| <b>1239 NEWELL PAPER COMPANY</b>            |          |                                         |           |                                   |                   |                   |
| 210635                                      | 02/21/23 | 3153212                                 | 10019991  | 001-016-502-000                   | 391.70            | N N               |
|                                             |          | Trash Bags, Batteries Nitrile Gloves    |           | Supplies-Non-Op-Other             |                   |                   |
| 210636                                      | 02/21/23 | 3153228                                 | 10020060  | 001-021-559-000                   | 301.98            | N N               |
|                                             |          | Janitorial Supplies                     |           | Operating Supplies-Other          |                   |                   |
| 210734                                      | 02/21/23 | 3153342                                 | 10020025  | 107-350-559-000                   | 35.95             | N N               |
|                                             |          | Tissue Disp                             |           | Operating Supplies-Other          |                   |                   |
| 210735                                      | 02/21/23 | 3153316                                 | 10020036  | 107-350-559-000                   | 23.97             | N N               |
|                                             |          | Case Bleach                             |           | Operating Supplies-Other          |                   |                   |
| 210736                                      | 02/21/23 | 3153397                                 | 10020057  | 107-350-559-000                   | 34.00             | N N               |
|                                             |          | Case Of Urinal Scream                   |           | Operating Supplies-Other          |                   |                   |
| 210776                                      | 02/21/23 | 3152375                                 | 10019506  | 107-350-559-000                   | 1,564.47          | N N               |
|                                             |          | For Mop Heads And Cleaning Supplies     |           | Operating Supplies-Other          |                   |                   |
| 210794                                      | 02/21/23 | 3152626                                 | 10020070  | 001-021-559-000                   | 552.09            | N N               |
|                                             |          | Janitorial Supplies Invoice#3152626     |           | Operating Supplies-Other          |                   |                   |
| <b>Total For 1239 NEWELL PAPER COMPANY:</b> |          |                                         |           |                                   | <b>\$2,904.16</b> |                   |
| <b>1238 NEW HOME BUILDING STORES **</b>     |          |                                         |           |                                   |                   |                   |
| 210632                                      | 02/21/23 | B14733                                  | 10020059  | 001-004-500-000                   | 25.98             | N N               |
|                                             |          | Batteries For Council Meeting Streaming |           | Supplies-Non-Op-Office            |                   |                   |
| 210633                                      | 02/21/23 | B14463                                  | 10020007  | 107-350-560-000                   | 37.89             | N N               |
|                                             |          | Shingles                                |           | Supplies-R&M-Bldg Matls & Related |                   |                   |
| 210634                                      | 02/21/23 | B11908                                  | 10019816  | 001-021-580-000                   | 187.04            | N N               |
|                                             |          | Materiels For Barricades                |           | Supplies-R&M-Streets              |                   |                   |
| 210732                                      | 02/21/23 | B14845                                  | 10020064  | 001-021-580-000                   | 159.91            | N N               |
|                                             |          | Concrete Crew Supplies                  |           | Supplies-R&M-Streets              |                   |                   |
| 210733                                      | 02/21/23 | B14932                                  | 10020067  | 107-350-559-000                   | 120.35            | N N               |
|                                             |          | Repair Noorth Havenwood                 |           | Operating Supplies-Other          |                   |                   |
| 210765                                      | 02/21/23 | B15034                                  | 10020087  | 107-350-559-000                   | 7.57              | N N               |
|                                             |          | Toilet Bolts                            |           | Operating Supplies-Other          |                   |                   |
| 210832                                      | 02/21/23 | b15606                                  | 10020086  | 107-350-559-000                   | 34.17             | N N               |
|                                             |          | Repair North Havenwood                  |           | Operating Supplies-Other          |                   |                   |

**ACCOUNTS PAYABLE CHECK PROOF**

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City of Columbus MS

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Cash Account: 001-000-002-000

| Voucher Number                                  | Pay Date | Invoice Number   | PO Number | Account Number                      | Amount (\$) | Use/1099 /Accrual |
|-------------------------------------------------|----------|------------------|-----------|-------------------------------------|-------------|-------------------|
| Total For 1238 NEW HOME BUILDING STORES **:     |          |                  |           |                                     | \$572.91    |                   |
| <b>1361 NEXAIR, LLC</b>                         |          |                  |           |                                     |             |                   |
| 210637                                          | 02/21/23 | 0010629392       | 0         | 001-021-640-000                     | 157.97      | N N               |
| Cylinder Rental                                 |          |                  |           | Rental (Was Freight Before 10/1/12) |             |                   |
| Total For 1361 NEXAIR, LLC:                     |          |                  |           |                                     | \$157.97    |                   |
| <b>1706 NORTH MS MAYORS ASSO</b>                |          |                  |           |                                     |             |                   |
| 210638                                          | 02/21/23 | 2123             | 0         | 001-004-503-000                     | 400.00      | N N               |
| 2023 Dues                                       |          |                  |           | Supplies-Non-Op-Subs & Dues         |             |                   |
| Total For 1706 NORTH MS MAYORS ASSO:            |          |                  |           |                                     | \$400.00    |                   |
| <b>2273 O'REILLY AUTOMOTIVE STORES INC</b>      |          |                  |           |                                     |             |                   |
| 210834                                          | 02/21/23 | 1050-299753      | 10020104  | 001-050-570-000                     | 47.94       | N N               |
| Hdlt Restore, Dipstick Tool For Pd1505          |          |                  |           | Supp-R&M-Veh/Eqp/Prts-Police        |             |                   |
| Total For 2273 O'REILLY AUTOMOTIVE STORES INC:  |          |                  |           |                                     | \$47.94     |                   |
| <b>2519 PACKET MEDIA LLC</b>                    |          |                  |           |                                     |             |                   |
| 210666                                          | 02/21/23 | 31984            | 10019971  | 001-004-615-000                     | 144.00      | N N               |
| Advertise For Rfps                              |          |                  |           | Advertising-After 9/30/11           |             |                   |
| 210737                                          | 02/21/23 | 31978            | 10019874  | 001-004-615-000                     | 72.00       | N N               |
| Board Vacancies Advertising                     |          |                  |           | Advertising-After 9/30/11           |             |                   |
| 210770                                          | 02/21/23 | 32054            | 10020093  | 001-018-615-000                     | 98.00       | N N               |
| Ad For Flood Damage Prev Ordinance              |          |                  |           | Advertising-After 9/30/11           |             |                   |
| Total For 2519 PACKET MEDIA LLC:                |          |                  |           |                                     | \$314.00    |                   |
| <b>6747 PETROLEUM EQUIPMENT HOLDING LLC</b>     |          |                  |           |                                     |             |                   |
| 210639                                          | 02/21/23 | 207560           | 10019943  | 001-021-525-000                     | 1,347.20    | N N               |
| For Diesel/Unleaded Pumps                       |          |                  |           | Os-Fuel, Oil, & Grease              |             |                   |
| Total For 6747 PETROLEUM EQUIPMENT HOLDING LLC: |          |                  |           |                                     | \$1,347.20  |                   |
| <b>1262 PRICE PEST CONTROL, LLC</b>             |          |                  |           |                                     |             |                   |
| 210640                                          | 02/21/23 | 246712           | 0         | 001-021-635-099                     | 22.00       | N Y               |
| January Pest Control                            |          |                  |           | Outside Serv-R&M-All Other          |             |                   |
| 210641                                          | 02/21/23 | 246632           | 0         | 001-010-635-000                     | 55.00       | N Y               |
|                                                 |          |                  |           | Out Serv-R&M-Not Veh/Eqp/Radio      |             |                   |
| 210642                                          | 02/21/23 | 246650           | 0         | 001-004-635-099                     | 55.00       | N Y               |
|                                                 |          |                  |           | Outside Serv-R&M-All Other          |             |                   |
| 210643                                          | 02/21/23 | 246690 CONV CE 0 |           | 001-037-635-000                     | 40.00       | N Y               |
|                                                 |          |                  |           | Out Serv-R&M-Not Veh/Eqp/Radio      |             |                   |

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Cash Account: 001-000-002-000

| Voucher Number                                 | Pay Date | Invoice Number    | PO Number | Account Number                                                          | Amount (\$)     | Use/1099 /Accrual |
|------------------------------------------------|----------|-------------------|-----------|-------------------------------------------------------------------------|-----------------|-------------------|
| 210644                                         | 02/21/23 | 246652 BLDG INSE  | 0         | 001-018-635-000<br>Out Serv-R&M-Not Veh/Equip/Radio                     | 36.00           | N Y               |
| 210645                                         | 02/21/23 | 246858 FS1        | 0         | 001-016-635-099<br>Outside Serv-R&M-All Other                           | 25.00           | N Y               |
| 210646                                         | 02/21/23 | 246870 FS 2       | 0         | 001-016-635-099<br>Outside Serv-R&M-All Other                           | 25.00           | N Y               |
| 210647                                         | 02/21/23 | 246867 FS 3       | 0         | 001-016-635-099<br>Outside Serv-R&M-All Other                           | 25.00           | N Y               |
| 210648                                         | 02/21/23 | 246843 FS4        | 0         | 001-016-635-099<br>Outside Serv-R&M-All Other                           | 50.00           | N Y               |
| 210649                                         | 02/21/23 | 246855 FS5        | 0         | 001-016-635-099<br>Outside Serv-R&M-All Other                           | 25.00           | N Y               |
| 210650                                         | 02/21/23 | 246699 REGAL H 0  |           | 001-041-635-001<br>Out Serv-R&M-Bldg&Structures                         | 35.00           | N Y               |
| 210651                                         | 02/21/23 | 246731 CRIME L/ 0 |           | 001-009-635-099<br>Outside Serv-R&M-All Other                           | 25.00           | N Y               |
| 210652                                         | 02/21/23 | 246638 CARE&M, 0  |           | 001-041-635-099<br>Outside Serv-R&M-All Other                           | 30.00           | N Y               |
| <b>Total For 1262 PRICE PEST CONTROL, LLC:</b> |          |                   |           |                                                                         | <b>\$448.00</b> |                   |
| <b>1272 QUILL CORPORATION</b>                  |          |                   |           |                                                                         |                 |                   |
| 210653                                         | 02/21/23 | 30536178          | 10019905  | 106-323-500-000<br>For Landfill Office<br>Supplies-Non-Op-Office        | 25.99           | N N               |
| 210654                                         | 02/21/23 | 30532489          | 10019905  | 106-323-500-000<br>Supplies-Non-Op-Office                               | 1.00            | N N               |
| 210655                                         | 02/21/23 | 30535110          | 10019905  | 106-323-500-000<br>Supplies-Non-Op-Office                               | 251.89          | N N               |
| 210751                                         | 02/21/23 | 30107211          | 10019905  | 001-050-540-000<br>Garage Supplies<br>Supplies-Os-Equip Not Capitalized | 494.86          | N N               |
| 210752                                         | 02/21/23 | 30184794          | 10019905  | 001-050-540-000<br>Supplies-Os-Equip Not Capitalized                    | 9.99            | N N               |
| 210753                                         | 02/21/23 | 30086012          | 10019905  | 001-050-500-000                                                         | 12.49           | N N               |

**ACCOUNTS PAYABLE CHECK PROOF**

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FY 2022-2023

Cash Account: 001-000-002-000

| Voucher Number                                         | Pay Date | Invoice Number  | PO Number | Account Number                      | Amount (\$)       | Use/1099 /Accrual |
|--------------------------------------------------------|----------|-----------------|-----------|-------------------------------------|-------------------|-------------------|
| Garage Supplies                                        |          |                 |           | Supplies-Non-Op-Office              |                   |                   |
| 210777                                                 | 02/21/23 | 30569747        | 10020011  | 107-350-559-000                     | 47.96             | N N               |
| Prospt Park Office Supplies                            |          |                 |           | Operating Supplies-Other            |                   |                   |
| 210778                                                 | 02/21/23 | 30591125        | 10020011  | 107-350-559-000                     | 227.33            | N N               |
|                                                        |          |                 |           | Operating Supplies-Other            |                   |                   |
| 210835                                                 | 02/21/23 | 30843153        | 10020094  | 001-018-500-000                     | 65.99             | N N               |
| 24X32 Clear .35 Mil                                    |          |                 |           | Supplies-Non-Op-Office              |                   |                   |
| <b>Total For 1272 QUILL CORPORATION:</b>               |          |                 |           |                                     | <b>\$1,137.50</b> |                   |
| <b>5835 ROBERT ROGERS</b>                              |          |                 |           |                                     |                   |                   |
| 210782                                                 | 02/21/23 | 21123 BASKETBA  |           | 107-350-498-000                     | 70.00             | N Y               |
| Basketball 2023                                        |          |                 |           | Temp-Contract Workers               |                   |                   |
| <b>Total For 5835 ROBERT ROGERS:</b>                   |          |                 |           |                                     | <b>\$70.00</b>    |                   |
| <b>6763 ROBERT'S APOTHECARY</b>                        |          |                 |           |                                     |                   |                   |
| 210656                                                 | 02/21/23 | NOV JAIL DRUG I | 10020039  | 001-010-520-000                     | 58.00             | N N               |
| November 2022 Inmates Medication - Part 2              |          |                 |           | Supplies-Op-Prisoner Meals & Med    |                   |                   |
| <b>Total For 6763 ROBERT'S APOTHECARY:</b>             |          |                 |           |                                     | <b>\$58.00</b>    |                   |
| <b>4673 ROGERS GROUP, INC</b>                          |          |                 |           |                                     |                   |                   |
| 210795                                                 | 02/21/23 | 076019179       | 10020048  | 001-021-582-000                     | 1,129.29          | N N               |
| Ditch On Pleasant Vale Dr.                             |          |                 |           | Supplies-R&M-Pipes & Culverts       |                   |                   |
| <b>Total For 4673 ROGERS GROUP, INC:</b>               |          |                 |           |                                     | <b>\$1,129.29</b> |                   |
| <b>5114 SIGNATURE SOUND &amp; PRINTING</b>             |          |                 |           |                                     |                   |                   |
| 210859                                                 | 02/21/23 | 3531            | 0         | 001-004-600-000                     | 800.00            | N Y               |
| Feb-March Social Media Mkt City Hall                   |          |                 |           | Professional Services               |                   |                   |
| <b>Total For 5114 SIGNATURE SOUND &amp; PRINTING:</b>  |          |                 |           |                                     | <b>\$800.00</b>   |                   |
| <b>5663 SOUTHERN BILLING SERVICES, LLC</b>             |          |                 |           |                                     |                   |                   |
| 210876                                                 | 02/21/23 | 31170           | 0         | 001-005-605-000                     | 631.82            | N Y               |
| February Billing 2023                                  |          |                 |           | Communication (Postage,Wireless,Etc |                   |                   |
| <b>Total For 5663 SOUTHERN BILLING SERVICES, LLC:</b>  |          |                 |           |                                     | <b>\$631.82</b>   |                   |
| <b>4732 SOUTHERN TELECOMMUNICATIONS **</b>             |          |                 |           |                                     |                   |                   |
| 210877                                                 | 02/21/23 | 012623          | 0         | 001-005-608-000                     | 2,709.84          | N Y               |
| Monthly Billing January #2501                          |          |                 |           | Telephone                           |                   |                   |
| <b>Total For 4732 SOUTHERN TELECOMMUNICATIONS **: </b> |          |                 |           |                                     | <b>\$2,709.84</b> |                   |
| <b>6789 SOUTHERN TIRE MART LLC</b>                     |          |                 |           |                                     |                   |                   |
| 210738                                                 | 02/21/23 | 2090050819      | 10019965  | 001-050-571-000                     | 1,156.00          | N N               |

**ACCOUNTS PAYABLE CHECK PROOF**

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Cash Account: 001-000-002-000

| Voucher Number                                                | Pay Date | Invoice Number  | PO Number | Account Number                      | Amount (\$)       | Use/1099 /Accrual |
|---------------------------------------------------------------|----------|-----------------|-----------|-------------------------------------|-------------------|-------------------|
| Tires For E30                                                 |          |                 |           | Supp-Veh/Equip-Parts-Fire           |                   |                   |
| <b>Total For 6789 SOUTHERN TIRE MART LLC:</b>                 |          |                 |           |                                     | <b>\$1,156.00</b> |                   |
| <b>6205 SPARKLIGHT</b>                                        |          |                 |           |                                     |                   |                   |
| 210657                                                        | 02/21/23 | 111034765 CLRA  | 0         | 107-350-559-000                     | 3.09              | N N               |
| 111034765 Clra                                                |          |                 |           | Operating Supplies-Other            |                   |                   |
| 210658                                                        | 02/21/23 | 110750148 CPD   | 0         | 001-010-630-000                     | 60.50             | N N               |
| 110750148 Cpd                                                 |          |                 |           | Utilities - Electric                |                   |                   |
| 210659                                                        | 02/21/23 | 110747334 FD    | 0         | 001-016-605-000                     | 222.50            | N N               |
| 110747334 Fd                                                  |          |                 |           | Communication (Postage,Wireless,Etc |                   |                   |
| 210660                                                        | 02/21/23 | 110878063 BINSF | 0         | 001-018-630-000                     | 6.98              | N N               |
| 110878063 Binsp                                               |          |                 |           | Utilities                           |                   |                   |
| 210878                                                        | 02/21/23 | 110725006 FD 2  | 0         | 001-005-605-000                     | 2,334.39          | N N               |
| Fire Dept 2 Billing                                           |          |                 |           | Communication (Postage,Wireless,Etc |                   |                   |
| <b>Total For 6205 SPARKLIGHT:</b>                             |          |                 |           |                                     | <b>\$2,627.46</b> |                   |
| <b>4813 STAPLES ADVANTAGE</b>                                 |          |                 |           |                                     |                   |                   |
| 210766                                                        | 02/21/23 | 3529948500      | 10019992  | 001-016-502-000                     | 415.92            | N N               |
| Paper Towels 2Ply And Toilet Paper                            |          |                 |           | Supplies-Non-Op-Other               |                   |                   |
| 210836                                                        | 02/21/23 | 3529789520      | 10020008  | 001-011-500-000                     | 141.10            | N N               |
| Chair & Pen Case                                              |          |                 |           | Supplies-Non-Op-Office              |                   |                   |
| 210837                                                        | 02/21/23 | 3529789521      | 10019975  | 001-011-500-000                     | 851.48            | N N               |
| Supplies                                                      |          |                 |           | Supplies-Non-Op-Office              |                   |                   |
| <b>Total For 4813 STAPLES ADVANTAGE:</b>                      |          |                 |           |                                     | <b>\$1,408.50</b> |                   |
| <b>5309 JOHN STEWART</b>                                      |          |                 |           |                                     |                   |                   |
| 210739                                                        | 02/21/23 | 0432190         | 0         | 001-080-682-000                     | 2,425.00          | N Y               |
| Grave Prep @ Friendship Cemetery                              |          |                 |           | Grave Openings                      |                   |                   |
| <b>Total For 5309 JOHN STEWART:</b>                           |          |                 |           |                                     | <b>\$2,425.00</b> |                   |
| <b>2578 STRICKLAND COMPANIES</b>                              |          |                 |           |                                     |                   |                   |
| 210661                                                        | 02/21/23 | 734866-0        | 10020009  | 001-004-559-000                     | 123.30            | N N               |
| Lead For Pencils, File Folders, Binders For Personnel Handbox |          |                 |           | Operating Supplies-Other            |                   |                   |
| 210838                                                        | 02/21/23 | 734546-0        | 10019974  | 001-011-500-000                     | 212.85            | N N               |
| Paper                                                         |          |                 |           | Supplies-Non-Op-Office              |                   |                   |
| <b>Total For 2578 STRICKLAND COMPANIES:</b>                   |          |                 |           |                                     | <b>\$336.15</b>   |                   |
| <b>1486 STUART C. IRBY CO.</b>                                |          |                 |           |                                     |                   |                   |



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|-----------------------------------------------|----------|----------------|-----------|-------------------------------------|-------------------|-------------------|
| 210662                                        | 02/21/23 | SO13376421.001 | 0         | 001-037-560-000                     | 223.20            | N N               |
| Bulbs                                         |          |                |           | Supplies-R&M-Bldg Matls & Related   |                   |                   |
| 210855                                        | 02/21/23 | SO13414101.001 | 10020116  | 001-041-560-000                     | 12.20             | N N               |
| Connectors For Ballast                        |          |                |           | Supplies-R&M-Bldg Matls & Related   |                   |                   |
| <b>Total For 1486 STUART C. IRBY CO.:</b>     |          |                |           |                                     | <b>\$235.40</b>   |                   |
| <b>5751 TEC</b>                               |          |                |           |                                     |                   |                   |
| 210663                                        | 02/21/23 | 1068928        | 0         | 107-350-559-000                     | 13.98             | N N               |
| Park & Rec Charges                            |          |                |           | Operating Supplies-Other            |                   |                   |
| <b>Total For 5751 TEC:</b>                    |          |                |           |                                     | <b>\$13.98</b>    |                   |
| <b>1325 TELETEC COMMUNICATIONS</b>            |          |                |           |                                     |                   |                   |
| 210664                                        | 02/21/23 | 10248608       | 0         | 001-021-605-000                     | 15.00             | N Y               |
| Wireless Airtime Street Dept                  |          |                |           | Communication (Postage,Wireless,Etc |                   |                   |
| 210665                                        | 02/21/23 | 10248627       | 0         | 001-010-640-000                     | 593.66            | N Y               |
| Repeater & Tower Space Lease Cpd              |          |                |           | Rental (Was Freight Before 10/1/12) |                   |                   |
| <b>Total For 1325 TELETEC COMMUNICATIONS:</b> |          |                |           |                                     | <b>\$608.66</b>   |                   |
| <b>1330 THOMPSON MACHINERY</b>                |          |                |           |                                     |                   |                   |
| 210740                                        | 02/21/23 | WO110059545    | 10020017  | 001-050-672-001                     | 3,548.41          | N N               |
| Def Pump And Labor For Lf1001                 |          |                |           | Out Serv-R&M-Strt-Nonacc            |                   |                   |
| <b>Total For 1330 THOMPSON MACHINERY:</b>     |          |                |           |                                     | <b>\$3,548.41</b> |                   |
| <b>2753 THOMSON REUTERS - WEST</b>            |          |                |           |                                     |                   |                   |
| 210741                                        | 02/21/23 | 847750010      | 0         | 001-010-503-000                     | 536.51            | N Y               |
| Monthly Online Software Subscription          |          |                |           | Supplies-Non-Op-Subs & Dues         |                   |                   |
| <b>Total For 2753 THOMSON REUTERS - WEST:</b> |          |                |           |                                     | <b>\$536.51</b>   |                   |
| <b>4534 UNIFIRST CORPORATION</b>              |          |                |           |                                     |                   |                   |
| 210667                                        | 02/21/23 | 1830029857     | 0         | 001-021-535-000                     | 214.59            | N N               |
| Uniforms                                      |          |                |           | Uniforms                            |                   |                   |
| 210668                                        | 02/21/23 | 1830031029     | 0         | 106-323-535-000                     | 82.31             | N N               |
|                                               |          |                |           | Uniforms                            |                   |                   |
| 210669                                        | 02/21/23 | 5830000246     | 0         | 001-021-535-000                     | 41.07             | N N               |
|                                               |          |                |           | Uniforms                            |                   |                   |
| 210670                                        | 02/21/23 | 1830032943     | 0         | 001-021-535-000                     | 1,440.51          | N N               |
|                                               |          |                |           | Uniforms                            |                   |                   |
| 210671                                        | 02/21/23 | 1830032945     | 0         | 106-323-535-000                     | 82.31             | N N               |

**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 02/21/2023 to 02/21/2023

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 |
|--------------------------------------|----------|----------------|-----------|--------------------------------|-------------|-------------------|
| Uniforms                             |          |                |           | Uniforms                       |             |                   |
| 210672                               | 02/21/23 | 1830033894     | 0         | 107-350-535-000                | 95.43       | N N               |
|                                      |          |                |           | Uniforms                       |             |                   |
| 210742                               | 02/21/23 | 18300033897    | 0         | 106-323-535-000                | 82.31       | N N               |
|                                      |          |                |           | Uniforms                       |             |                   |
| 210743                               | 02/21/23 | 18300033895    | 0         | 001-021-535-000                | 1,399.17    | N N               |
|                                      |          |                |           | Uniforms                       |             |                   |
| 210744                               | 02/21/23 | 1830033891     | 0         | 001-041-535-000                | 25.71       | N N               |
|                                      |          |                |           | Uniforms                       |             |                   |
| 210744                               | 02/21/23 |                | 0         | 001-037-535-000                | 25.72       | N N               |
|                                      |          |                |           | Uniforms                       |             |                   |
| 210745                               | 02/21/23 | 1830033896     | 0         | 001-050-535-000                | 231.14      | N N               |
|                                      |          |                |           | Uniforms                       |             |                   |
| 210779                               | 02/21/23 | 1830034822     | 0         | 107-350-535-000                | 95.43       | N N               |
|                                      |          |                |           | Uniforms                       |             |                   |
| 210801                               | 02/21/23 | 1830034820     | 0         | 001-041-535-000                | 25.71       | N N               |
|                                      |          |                |           | Uniforms                       |             |                   |
| 210801                               | 02/21/23 |                | 0         | 001-037-535-000                | 25.72       | N N               |
|                                      |          |                |           | Uniforms                       |             |                   |
| 210805                               | 02/21/23 | 1830034823     | 0         | 001-021-535-000                | 1,401.87    | N N               |
|                                      |          |                |           | Uniforms                       |             |                   |
| 210806                               | 02/21/23 | 1830034825     | 0         | 106-323-535-000                | 82.31       | N N               |
|                                      |          |                |           | Uniforms Landfill              |             |                   |
| 210839                               | 02/21/23 | 1830034824     | 0         | 001-050-535-000                | 231.14      | N N               |
|                                      |          |                |           | Uniforms                       |             |                   |
| Total For 4534 UNIFIRST CORPORATION: |          |                |           |                                | \$5,582.45  |                   |
| 6803 USAMM LLC                       |          |                |           |                                |             |                   |
| 210746                               | 02/21/23 | D46779         | 10019857  | 001-016-535-000                | 491.28      | N Y               |
|                                      |          |                |           | Medal Ribbons And Medal Mounts |             |                   |
| Total For 6803 USAMM LLC:            |          |                |           |                                | \$491.28    |                   |
| 6660 US BANK CHARLOTTE               |          |                |           |                                |             |                   |

**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 02/21/2023 to 02/21/2023

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 |
|-------------------------------------------------------------|----------|----------------|-----------|-----------------------------------|---------------------|-------------------|
| 210758                                                      | 02/21/23 | 2217554        | 0         | 225-004-813-000                   | 81,250.00           | N N               |
| Ms Dev Bk Spec Oblig Bond 2020                              |          |                |           | Interest Pymts-Series 2020 Bonds  |                     |                   |
| <b>Total For 6660 US BANK CHARLOTTE:</b>                    |          |                |           |                                   | <b>\$81,250.00</b>  |                   |
| <b>6428 US BANK</b>                                         |          |                |           |                                   |                     |                   |
| 210757                                                      | 02/21/23 | 2217555        | 0         | 225-004-800-000                   | 407,000.00          | N N               |
| Gen Oblig Refund Bonds 2021                                 |          |                |           | Principal Pymts-Series 2010 Bonds |                     |                   |
| 210757                                                      | 02/21/23 |                | 0         | 225-004-810-000                   | 41,203.80           | N N               |
|                                                             |          |                |           | Interest Pymts-Series 2010 Bonds  |                     |                   |
| <b>Total For 6428 US BANK:</b>                              |          |                |           |                                   | <b>\$448,203.80</b> |                   |
| <b>4551 WADE INCORPORATED</b>                               |          |                |           |                                   |                     |                   |
| 210673                                                      | 02/21/23 | W35498         | 10020051  | 107-350-573-000                   | 469.53              | N N               |
| Repair John Deer Gator                                      |          |                |           | Supp-R&M-Veh/Eqp Prts-Othr Depts  |                     |                   |
| <b>Total For 4551 WADE INCORPORATED:</b>                    |          |                |           |                                   | <b>\$469.53</b>     |                   |
| <b>6267 WALTON'S GREENHOUSE &amp; GIFTS, LLC</b>            |          |                |           |                                   |                     |                   |
| 210674                                                      | 02/21/23 | 784507         | 10019653  | 001-021-689-000                   | 188.86              | N N               |
| White Poinsettia                                            |          |                |           | Flowers For City-Tb'S Projects    |                     |                   |
| <b>Total For 6267 WALTON'S GREENHOUSE &amp; GIFTS, LLC:</b> |          |                |           |                                   | <b>\$188.86</b>     |                   |
| <b>6304 WARRIOR ENERGY</b>                                  |          |                |           |                                   |                     |                   |
| 210747                                                      | 02/21/23 | D62138         | 10020061  | 001-021-525-000                   | 21,206.92           | N N               |
| Del 2/7/2023                                                |          |                |           | Os-Fuel, Oil, & Grease            |                     |                   |
| <b>Total For 6304 WARRIOR ENERGY:</b>                       |          |                |           |                                   | <b>\$21,206.92</b>  |                   |
| <b>1428 WASTE PRO - COLUMBUS 606</b>                        |          |                |           |                                   |                     |                   |
| 210748                                                      | 02/21/23 | 259102         | 0         | 001-004-635-099                   | 8,300.00            | N N               |
| Recycling                                                   |          |                |           | Outside Serv-R&M-All Other        |                     |                   |
| 210749                                                      | 02/21/23 | 259105         | 0         | 001-004-635-099                   | 308.00              | N N               |
| Bulk Items                                                  |          |                |           | Outside Serv-R&M-All Other        |                     |                   |
| <b>Total For 1428 WASTE PRO - COLUMBUS 606:</b>             |          |                |           |                                   | <b>\$8,608.00</b>   |                   |
| <b>1352 WATERS TRUCK &amp; TRACTOR</b>                      |          |                |           |                                   |                     |                   |
| 210840                                                      | 02/21/23 | 01P119917      | 10020110  | 001-050-572-000                   | 96.40               | N N               |
| Nut Hex Brake Drum, Stud Wheel For Sd12                     |          |                |           | Supp-R&M-Veh/Eqp-Parts-Street     |                     |                   |
| <b>Total For 1352 WATERS TRUCK &amp; TRACTOR:</b>           |          |                |           |                                   | <b>\$96.40</b>      |                   |
| <b>5728 LARRY WILLIAMS SR.</b>                              |          |                |           |                                   |                     |                   |
| 210773                                                      | 02/21/23 | 021523         | 0         | 107-350-498-000                   | 350.00              | N Y               |
| Open/Close Sim Scott & Townsend Center                      |          |                |           | Temp-Contract Workers             |                     |                   |

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/21/2023 to 02/21/2023  
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 |
|------------------------------------|----------|----------------|-------------|----------------------------|----------------|-------------------|
| Total For 5728 LARRY WILLIAMS SR.: |          |                |             |                            | \$350.00       |                   |
| 6589 W T CONSULTANTS               |          |                |             |                            |                |                   |
| 210750                             | 02/21/23 | COC20232       | 0           | 001-004-600-003            | 6,050.00       | N Y               |
| Consultant Services Feb 2023       |          |                |             | Prof Serv-Consulting-Other |                |                   |
| Total For 6589 W T CONSULTANTS:    |          |                |             |                            | \$6,050.00     |                   |
| Total For Checks:                  |          |                |             |                            | \$1,057,646.67 |                   |
| 110 Check(s)                       |          |                |             |                            | \$1,057,646.67 |                   |
| 3 Check overflow page(s)           |          |                |             |                            |                |                   |
| 113 Checks with overflow pages     |          |                |             |                            |                |                   |
| GRAND TOTAL:                       |          |                | 110 Vendors |                            | \$1,057,646.67 |                   |

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)



## City of Columbus Monthly Department Report Summary

Department Name: Columbus MS Forensic Lab

Department Head: C. Gilman

Reporting Period: January 1, 2023 - January 31, 2023

Analysis Requested - 38

Analysis Completed - 109

Items Submitted - 391

Number of Tests - 5,095

Urine Screens - 6

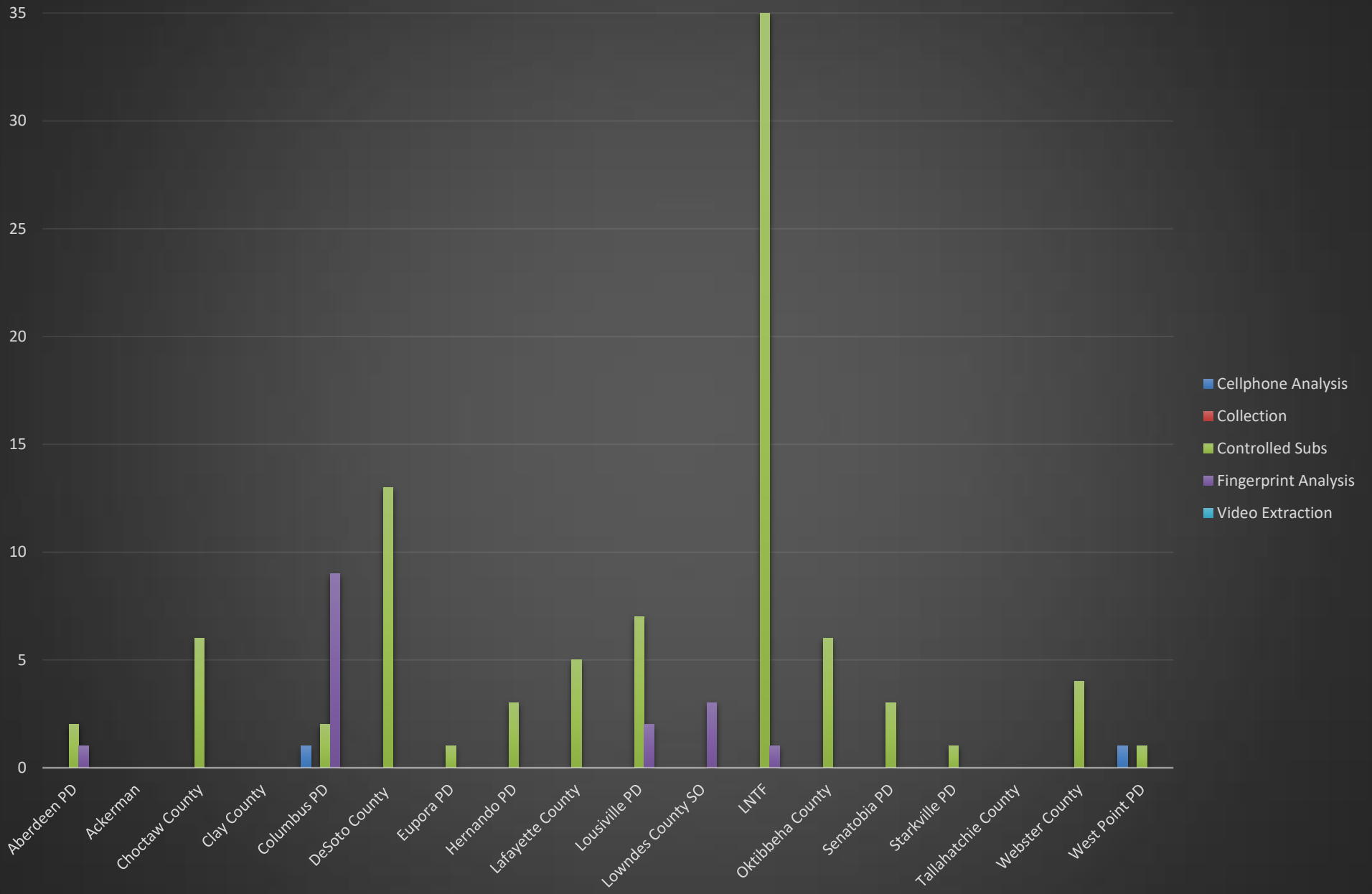
Crime Scene Call-outs - 0

Revenue Generated for General Fund - \$3,680.00

|                                         | <b>Feb-23</b> |                           |
|-----------------------------------------|---------------|---------------------------|
| <b>Aberdeen PD</b>                      | \$            | 180.00                    |
| <b>Choctaw County SO</b>                | \$            | 360.00                    |
| <i>Columbus PD</i>                      | \$            | 860.00 <i>No charge</i>   |
| <b>DeSoto County SO</b>                 | \$            | 780.00                    |
| <b>Eupora PD</b>                        | \$            | 60.00                     |
| <b>Hernando PD</b>                      | \$            | 180.00                    |
| <b>Lafayette County Metro Narcotics</b> | \$            | 300.00                    |
| <b>Louisville PD</b>                    | \$            | 540.00                    |
| <b>LCSO</b>                             | \$            | 180.00                    |
| <i>Lowndes Narcotics TF</i>             | \$            | 2,250.00 <i>No charge</i> |
| <b>Oktibbeha County SO</b>              | \$            | 360.00                    |
| <b>Senatobia PD</b>                     | \$            | 180.00                    |
| <b>Starkville PD</b>                    | \$            | 60.00                     |
| <b>Webster County SO</b>                | \$            | 240.00                    |
| <b>West Point PD</b>                    | \$            | 260.00                    |
| <b>TOTAL</b>                            | <b>\$</b>     | <b>6,790.00</b>           |
| <b>Total (minus CPD/LNTF)</b>           | <b>\$</b>     | <b>3,680.00</b>           |



## January 2023



# HUMAN RESOURCES DEPARTMENT

## Monthly Report January 2023

| ACTIVITIES FOR<br>DECEMBER                                                                                                                                                                   | DEPARTMENT                                                                                                                      | RESULTS                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| Received (30) applications for employment; (17) on-line and (13) in person                                                                                                                   | Police Department (13)<br>Fire Department (5)<br>Public Works Department (7)<br>Convention Center (1)<br>Parks & Recreation (4) | Interviewed 7 applicants for Convention center. Made recommendation and hired (1)    |
|                                                                                                                                                                                              |                                                                                                                                 | Scheduled pre-employment medical exams for four (4) Police New Hires                 |
|                                                                                                                                                                                              |                                                                                                                                 | Scheduled pre-employment medical exams for two (2) Firefighter New Hires             |
|                                                                                                                                                                                              |                                                                                                                                 | Conducted interviews to fill positions (2) in Parks & Rec. and made recommendations. |
| NEW EMPLOYEES                                                                                                                                                                                |                                                                                                                                 |                                                                                      |
| Prepared Personnel Handbook and new-employee paperwork/orientation for new employees                                                                                                         |                                                                                                                                 |                                                                                      |
| INFORMATION TECHNOLOGY DIRECTOR                                                                                                                                                              |                                                                                                                                 |                                                                                      |
| Began readvertising for I. T. Director in January 2023. DEADLINE: February 16, 2023.                                                                                                         |                                                                                                                                 |                                                                                      |
| MONTHLY REPORTS FOR GRANT RECIPIENTS                                                                                                                                                         |                                                                                                                                 |                                                                                      |
| Prepared monthly report for December for Victims Advocate Coordinator– Dorothy Sanders                                                                                                       |                                                                                                                                 |                                                                                      |
| Prepared Monthly Report for December for Drug Court Coordinator – Leonardo Dismukes                                                                                                          |                                                                                                                                 |                                                                                      |
| CITY PROSECUTOR                                                                                                                                                                              |                                                                                                                                 |                                                                                      |
| Interviewed five (5) applicants for Prosecutor with Members of the City Council. Made recommendation to hire one (1) applicant on January 17, 2023.                                          |                                                                                                                                 |                                                                                      |
| RFPs                                                                                                                                                                                         |                                                                                                                                 |                                                                                      |
| Advertised for RFPs for Solid Waste Collection. Scheduled to be opened March 16, 2023.                                                                                                       |                                                                                                                                 |                                                                                      |
| PERS-ON-THE-MOVE & DEFERRED COMP MEETINGS                                                                                                                                                    |                                                                                                                                 |                                                                                      |
| Worked with PERS Analyst and Deferred Comp. representative for the Northern Region to hold Employee meetings that were held twice each day on January 18 & 19, 2023. 136 employees attended. |                                                                                                                                 |                                                                                      |
| CITY’S NON-SMOKING POLICY                                                                                                                                                                    |                                                                                                                                 |                                                                                      |
| Requested approval from Council to amend the Non-Smoking policy to include smokeless devices, as well as, including no vaping on 1/17/2023.                                                  |                                                                                                                                 |                                                                                      |
| MINUTES OF MAYOR & COUNCIL                                                                                                                                                                   | Transcribed and typed minutes for two (2) Regular Council meetings and one (1) Special Council Meeting.                         |                                                                                      |
| Submitted by:                                                                                                                                                                                | Patricia Mitchell (/s/ Patricia Mitchell)<br>February 6, 2023                                                                   |                                                                                      |



# **CITY OF COLUMBUS**

## **MONTHLY DEPARTMENT REPORT SUMMARY**

**Department Name:** Community Outreach

**Department Head:** Yvette Bailey-Jamison

**Reporting Period:** January 1, 2023-January 31, 2023

Community Outreach Coordinator Start Date: 1/12/2023

### **Introductions:**

Sim Scott Seniors

Townsend Seniors

Salvation Army

United Way

### **Events:**

MLK Breakfast-Lions Hill Golf Club

GTR Homeless Coalition "Tiny Homes" led by Sandra Depriest

CMSD School Board – Modified School Schedule

State of the Ward – IV

### **Community Outreach Programming:**

Black History Month Planning to Honor Sallie Gray

Community Youth Choir

### **Scheduled Meetings:**

Housing Authority – Heating Shelter

Columbus High School – Literacy, workforce Training, Mental Health and Behavior/Discipline

McKellar Technology Center – Literacy, workforce Training, Mental Health and Behavior/Discipline

Building Inspection – Propst Park Activity Center

### **Referrals:**

Rapid Rehousing (4)

Community Counseling Services (2)

Last House on the Block: (1)

Homeless Coalition: (1)

**Columbus Recreation Department  
Monthly Report  
January, 2023  
Greg Lewis, CPRP**

We are still working on projects in neighborhood parks (Lee Park, Hank Aaron, Sandfield, Sim Scott, North Haven Woods Park, Dean Acre Park and East Columbus).

Building Rentals: Sandfield (1), Sim Scott (2) and Townsend (2)

The Sandfield Seniors meet on Monday, Tuesday and Thursday at 9:30 a.m., in social distance setting.

The Townsend Seniors meet on Tuesday and Thursday at 10:00 a.m., in social distance setting. The Seniors will host Soul Food on February 23, 2023 at 10:00a.m.

The Sim Scott Seniors meet on Tuesday at 10:00 a.m. in a social distance setting. The Seniors will host Black History Program on February 23, 2023 at 6:00 p.m.

East Columbus Seniors exercise on Monday, Wednesday and Friday at 8 a.m. in social distance setting.

We have line dancing for Seniors at East Columbus Gym on Fridays at 9:00 a.m.

Sim Scott and Townsend Afterschool Program held daily.

Basketball game has begun. We have 130 participants.

Baseball and Softball Registration will end on February 25, 2023.

## Neighborhood Parks Daily Hours

|                              |                                                                                                                                                                                                  |
|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Hank Aaron Park              | Dawn to Dusk                                                                                                                                                                                     |
| Dean Acres Park              | Dawn to Dusk                                                                                                                                                                                     |
| North Haven Woods Park       | Dawn to Dusk                                                                                                                                                                                     |
| Joe Cook                     | Dawn to Dusk                                                                                                                                                                                     |
| Propst Park                  | Dawn to Dusk                                                                                                                                                                                     |
| Lee Park                     | Dawn to Dusk                                                                                                                                                                                     |
| East Columbus Gym            | <p>Senior Exercise Mon – Wed- Fri – 8 a.m. – 9 a.m.<br/> Zumba – Tues – Thurs – 5:45 p.m. – 6:45 p.m.<br/> Zumba – Saturdays 8:15a.m.</p> <p>Senior Line Dancing – Every Friday at 9:00 a.m.</p> |
| Sandfield Mini Park Pavilion | Dawn to Dusk                                                                                                                                                                                     |
| Sandfield Community Center   | Senior Activities 9:00 a.m. – 12:00 p.m. Mon – Tues – Thurs                                                                                                                                      |
| Sim Scott Community Center   | <p>Afterschool Program<br/> Mon-Fri 2:00p.m.-5:30p.m.<br/> Senior Program Tuesday 9:30a.m. -12noon</p>                                                                                           |
| Townsend Community Center    | Senior Activities Tues-Thurs 9:00a.m.-12:00p.m.                                                                                                                                                  |
| Charles Brown Pavilion       | <p>After- School Mon -Fri-2 p.m-5:30p.m.<br/> Dawn to Dusk</p>                                                                                                                                   |



**COLUMBUS MUNICIPAL COURT DIVISION  
POST OFFICE BOX 1408  
1501 MAIN STREET  
COLUMBUS, MISSISSIPPI 39703**

**PHONE: (662) 244-3512      FAX: (662) 244-3586**

**January 31, 2023**

**TO: The Honorable Mayor and City Council**

**COLUMBUS MUNICIPAL COURT  
PTS MONTHLY REPORT  
January 31, 2023**

|                              | <b>JAN 2023</b>     | <b>JAN 2022</b>     | <b>DEC 2022</b>     |
|------------------------------|---------------------|---------------------|---------------------|
| <b>FINES AND ASSESSMENTS</b> | <b>\$ 5,766.31</b>  | <b>\$ 9,684.40</b>  | <b>\$ 3, 693.40</b> |
|                              | <b>JAN 2023</b>     | <b>JAN 2022</b>     | <b>DEC 2022</b>     |
| <b>AMOUNT TO STATE</b>       | <b>\$ 1,774.15</b>  | <b>\$ 2, 274.12</b> | <b>\$ 1, 013.50</b> |
| <b>AMOUNT TO CITY</b>        | <b>\$ 3,882. 16</b> | <b>\$ 7,287.28</b>  | <b>\$ 2, 602.90</b> |
| <b>AMOUNT TO MHP</b>         | <b>\$ 110.00</b>    | <b>\$ 123.00</b>    | <b>\$ 77.00</b>     |

**Respectfully Submitted  
WENDY F. BLUNT, CCA  
Municipal Court Administrator**

**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

**POLICE CHIEF**  
JOSEPH DAUGHTRY, SR

**FIRE CHIEF**  
DUANE HUGHES

**HUMAN RESOURCES DIRECTOR**  
PATRICIA S. MITCHELL

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

February 6, 2023

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

**RE: MONTHLY REPORT-TROTTER CONVENTION CENTER/FRIENDSHIP  
CEMETERY/CARE & MAINTENANCE- JANUARY 2023**

Dear Mayor and Council Members:

Please accept my **Monthly Report for January 2023:**

### **Trotter Convention Center**

|                    |          |
|--------------------|----------|
| Upper Level Events | <u>2</u> |
| Lower Level Events | <u>2</u> |
| Regal Hall Events  | <u>1</u> |
| Forfeited Rentals  | <u>1</u> |
| Donated Rentals    | <u>0</u> |
| Refunded Rentals   | <u>1</u> |

### **Friendship Cemetery**

#### Burials

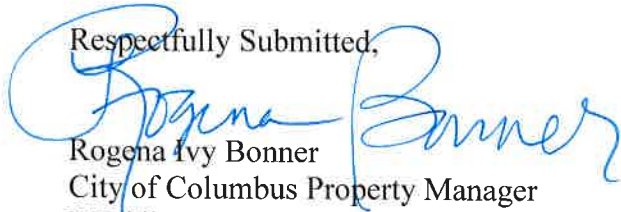
|                          |                 |
|--------------------------|-----------------|
| Memorial & Gunter & Peel | (1 Full Body)   |
| Private                  | (1 Cremation)   |
| Lowndes                  | (3 Full Bodies) |
| Holland Funeral Home     | (1 Cremation)   |

#### Lawn Maintenance Contractor Cuts

01/23/2023

(Once a month-Fall Maintenance)

Respectfully Submitted,

  
Rogena Ivy Bonner  
City of Columbus Property Manager  
RIB/rib

[illegible]

## FIRE DEPARTMENT

| Year/Make/Model | Date Serviced | Notes/Instructions                                  |
|-----------------|---------------|-----------------------------------------------------|
| FD 10           | 1/4/23        | Oil change                                          |
| E30             | 1/30/23       | Fixed water leak                                    |
| FD25            | 1/18/23       | Replaced drain cock on air tank                     |
| E30             | 1/17/23       | Repair transmission                                 |
| 24              | 1/30/23       | Four new tires                                      |
| 95              | 1/30/23       | Replace flat tire                                   |
| E29 weedeater   | 1/4/23        | New bottom on weedeater, throttle trigger and cable |
| E9 weedeater    | 1/4/23        | Gas tank replaced on weedeater                      |
|                 |               |                                                     |
|                 |               |                                                     |

## PUBLIC WORKS

| Year/Make/Model | Date Serviced | Notes/Instructions                                                                  |
|-----------------|---------------|-------------------------------------------------------------------------------------|
| 977             | 1/5/23        | Repair and replace fan clutch, idler pulley, belt                                   |
| SD trailer      | 1/5/23        | Replace trailer light                                                               |
| 1               | 1/5/23        | Oil change                                                                          |
| 967             | 1/17/23       | Crankshaft position sensor                                                          |
| 14              | 1/25/23       | Topped fluids off                                                                   |
| 105             | 1/25/23       | Replace hood latch                                                                  |
| 907             | 1/24/23       | Install starter                                                                     |
| 15              | 1/17/23       | Bad battery, replaced battery                                                       |
| 850             | 1/28/23       | Shift tube replacement                                                              |
| 363             | 1/10/23       | Oil change                                                                          |
| LF              | 1/11/23       | Replace hydraulic hose                                                              |
| 966             | 1/10/23       | Ac compressor                                                                       |
| 906             | 1/3/23        | Replace coils and wires                                                             |
| 903             | 1/25/23       | Replace brakes front and back                                                       |
| 9               | 1/30/23       | Oil change                                                                          |
| 4               | 1/4/23        | New weed eater head                                                                 |
| 104             | 1/4/23        | New blades and oil change, new head, button and cap                                 |
| SD              | 1/9/23        | New blades and oil change                                                           |
| 100             | 1/17/23       | New battery                                                                         |
| 100             | 1/17/23       | New motor                                                                           |
| SD              | 1/25/23       | Fix water tank                                                                      |
| 332             | 1/30/23       | Replaced lift cable on side arm controls                                            |
| 12              | 1/30/23       | Replaced rear brakes and drums, replaced front brakes and installed old front drums |
| 14              | 1/23/23       | Changed broom on right side                                                         |
| 233             | 1/4/23        | Fixed battery                                                                       |
| 800             | 1/3/23        | Washed out truck radiator                                                           |
| 116             | 1/4/23        | Jumped off truck                                                                    |
| 12              | 1/3/23        | Fixed ground wires on driver side headlight                                         |
| 12              | 1/4/23        | Fixed door on driver side so that it will shut, latch was froze                     |
|                 |               |                                                                                     |
|                 |               |                                                                                     |
|                 |               |                                                                                     |
|                 |               |                                                                                     |
|                 |               |                                                                                     |



# MONTHLY REPORT \* January, 2023

## Building Inspection Department

### PERMITS ISSUED

#### **Building:**

|                           |   |
|---------------------------|---|
| New Residential/Additions | 3 |
| New Commercial/Additions  | 0 |
| Remodeling/Repairs        | 8 |
| Demolition                | 4 |
| Accessory Structures      | 0 |
| Move Structure            | 0 |

### FEES COLLECTED

|          |             |
|----------|-------------|
| January  | \$8,013.00  |
| FYE 2023 | \$39,652.00 |

#### **Other Permits:**

|                |    |
|----------------|----|
| Electrical     | 28 |
| Mechanical     | 5  |
| Plumbing/Gas   | 28 |
| Public Utility | 3  |

**Inspections: 148**

#### **Board Meetings:**

|                                       |                           |
|---------------------------------------|---------------------------|
| Historic Preservation Commission      | 0 applications            |
| Planning Commission                   | 0 applications            |
| Zoning Board of Adjustments & Appeals | 1 case heard and approved |

Presently, the Building Inspection Department is reviewing plans, issuing permits, or making inspections for the following: *(List is exclusive of permits issued for demolitions and minor repairs, e.g. roofing, fencing, signs, etc)*

|                                    |                            |                                  |
|------------------------------------|----------------------------|----------------------------------|
| 1. Vibrant Church                  | 500 Holly Hills Road       | Addition/Remodeling              |
| 2. Hope Community Church           | 401 Main Street            | Remodeling                       |
| 3. Jay Burchfield                  | 1512 Gardner Boulevard     | New metal building               |
| 4. City of Columbus (Amphitheater) | 101 Island Road            | Entry Gate Element, Phase 2      |
| 5. Alexius Jones                   | 1511 21st Street North     | New single-family residence      |
| 6. Levine Investments LP           | 528 18th Avenue North      | Modify Chick-fil-A drive through |
| 7. BH Properties LLC               | 2430 College Street        | New single-family residence      |
| 8. BH Properties LLC               | 2429 3rd Avenue South      | New single-family residence      |
| 9. BH Properties LLC               | 2425 3rd Avenue South      | New single-family residence      |
| 10. Carolyn Egnaw                  | 1405 6th Street South      | New single-family residence      |
| 11. Southern Partners LLC          | 1923 Highway 45 North      | New Slim Chickens Restaurant     |
| 12. Catherine Holt                 | 1101 19th Street North     | New single-family residence      |
| 13. Pramukh Three LLC              | 1902 Highway 45 North      | Remodel for Dairy Queen          |
| 14. Rigdon & Street Properties LLC | 150 Highway 12 East        | Renovate Columbus Hyundai        |
| 15. The PAND Group LLC             | 310 Idlewild Road          | Remodel interior                 |
| 16. Archon Neos LLC                | 400 Forrest Blvd, Apts 5-8 | Renovate burned apt complex      |
| 17. Pedia Trust LLC                | 2213 5th Street North      | Remodel commercial building      |
| 18. City of Columbus               | SWC College and 5th St S   | Renovate Leadership Plaza        |
| 19. Leigh MS Mall LLC              | 1404 Old Aberdeen Road     | Combine adjacent vacant spaces   |



|                                  |                          |                                |
|----------------------------------|--------------------------|--------------------------------|
| 20. United Methodist Senior Svcs | 300 Airline Road         | Stabilize foundation of Bldg E |
| 21. Fitzner Properties Inc       | 901 Highway 45 North     | Remodel commercial building    |
| 22. National Bank of Commerce    | 3601 Bluecutt Road       | Renovate bank for new brand    |
| 23. Oak Manor Apartments         | 901 11th Street South    | Renovate apartment complex     |
| 24. Fresh Properties LLC         | 923 10th St N, Apts 1-12 | Renovate apartment complex     |
| 25. Columbus Centre LLC          | 2318 Highway 45 North    | Remodel for restaurant         |

## **BUILDING INSPECTION DEPT**

/s/ Kenneth Wiegel, Director

## COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 214 alarms during the month of January, 2023; compared to 221 alarms a year ago this same month, and 221 alarms last month.

8 Fires      10 Good Intent Calls      3 Overpressure/Explosion  
150 Rescue/EMT      1 Weather/Natural Disaster      \_\_\_\_\_ Special Incidents      36 False Alarms  
2 Service Calls      4 Hazardous Conditions      \_\_\_\_\_ Unknown Incident Types

### Fire & Special Incidents:

Civilian Deaths \_\_\_\_\_ Civilian Injuries \_\_\_\_\_ Firefighter Deaths \_\_\_\_\_ Firefighter Injuries \_\_\_\_\_

False Alarm Property Use: \_\_\_\_\_ Auto, 22 Residential, 1 Mercantile/Business, \_\_\_\_\_ Storage,  
\_\_\_\_\_ Industry/Utility, 2 Educational, 4 Assembly, 7 Healthcare/Detention/Correction,  
\_\_\_\_\_ Outside/Special Property, \_\_\_\_\_ Manufacturing/Processing, \_\_\_\_\_ Undetermined, \_\_\_\_\_ Other

Estimated dollar value of threatened property: \$ 305,580.00

Estimated dollar loss of insured property: \$ 119,800.00

Estimated dollar loss of uninsured property: \$ 6,200.00

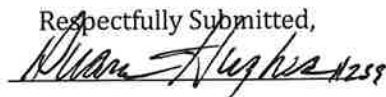
Estimated dollar value of property saved: \$ 179,580.00

Division of Training:      277 Hours of in-house department training  
                                         240 Hours of specialty or certification training

Life Safety & Public Education:      15 Public Ed. – Participants trained  
                                         4 Community Relations / Involvement  
                                         3 Car Seat Installations / Checks

Code Enforcement:      5 Safety / Code Inspections Performed  
                                         1 Plans review / Building Permits  
                                         0 Fire Investigations  
                                         3 Childcare / Healthcare / Nursing Home Inspections  
                                         0 Burn Permits

Respectfully Submitted,



Chief of Columbus Fire & Rescue

## ***Columbus Fire & Rescue's Public Relations & Education Division Activities January, 2023***

### **Miscellaneous**

- 26<sup>th</sup> – Command Staff Meeting
- Instructed the CFR cpr instructors on the use of the new AED Trainer obtained.

### **Public Education/Safety**

- Fire Marshal Lewis and myself instructed the CHS Law & Public Service Class on Basic Fire Inspections (4)
- Fire Marshal Lewis and the CHS Law & Public Safety Class inspected the McKellar Technology Center (4)
- (3) Parents/Guardians received child safety seats and educational material

### **Public Relations**

- Participated in the First Responder drive-by parade to Former Police Chief Watkins home

### **Community Events**

- Engine 24 participated in the Celebrating Our Nation Parade @ Annunciation Catholic School.

### **Public Service**

- (3) Smoke Alarms installed in a Residential Home and homeowner educated
- Responded to (2) house fire and assisted (2) displaced families (After the fire assistance, setting up contact with Red Cross)

### **Public Awareness Totals**

- **3** Public Education/Safety Events/ Misc.
- **12** Participants Trained/ Informed/Taught
- **4** Community / Public Relations Events

Smoke Alarms Installed **3** Smoke Alarms obtained **0** Car Seats Installed/Inspected **3** Car Seats Obtained **0**

*Michael H. Walker*

Public Relations & Education Officer

**The following outreach and community service was done by Columbus Fire and Rescue during the month of January 2023:**

- Attended a Homeless Coalition meeting with Columbus Housing Authority to discuss a possible Columbus warming shelter at 1501 MLK.
- Provided EMT support at a double funeral held at Mt. Olive Church.
- Attended a Homeless Coalition meeting to discuss tiny homes in Columbus.
- Participated in a WTVG AM 1050 radio interview concerning fire safety.
- Attended the Lowndes County Emergency Planning Committee meeting.
- Attended the MLK Day call to service breakfast at Lion Hills.

**Duane Hughes**

**Fire Chief**

**Columbus Fire and Rescue**



## PUBLIC WORKS

### DAILY WORK SERVICE

| POT HOLES              | DATE       |
|------------------------|------------|
| LOCATION:              |            |
|                        |            |
|                        |            |
|                        |            |
|                        |            |
| SEE ATTACHED WORK LOGS |            |
|                        |            |
|                        |            |
|                        |            |
|                        |            |
|                        |            |
|                        |            |
| <b>TOTAL</b>           | <b>222</b> |

| DRIVEWAYS/SIDEWALKS REPAIR | DATE     |
|----------------------------|----------|
| LOCATION:                  |          |
| 409 Airline Road           | 01/4     |
| 204 Gaylane Dr.            | 01/11    |
| 123 Gaylane Dr.            | 01/11    |
| 128 Gaylane Dr.            | 01/11    |
| 113 Eastwood Dr.           | 01/11    |
| 609 N. Gaywood Ave.        | 01/11    |
| 1615 Chickasaw Dr.         | 01/23    |
|                            |          |
| <b>Total</b>               | <b>0</b> |

| DEBRIS LOADS           | DATE       |
|------------------------|------------|
| LOCATION:              |            |
|                        |            |
|                        |            |
|                        |            |
| SEE ATTACHED WORK LOGS |            |
|                        |            |
|                        |            |
|                        |            |
|                        |            |
| <b>Total</b>           | <b>956</b> |

# DAILY DEBRIS PICK-UP LOG

**WARD:** 5

**DRIVER:** T. Wilson

DATE: 11/1/23

**ADDRESS/STREET/ROAD**

**ADDRESS/STREET/ROAD**

Ridge Rd, 190,  
Lane Rd, 57,  
Forrest Glen, 113,  
Philwood, 35,  
Dogwood, 231, 254, 304,  
Seminole, 1908,  
8th St. N. 815, 625, 524, 520,  
5th Ave N. 817,  
10th St. N. 715,  
Military Rd, 1723  
15th Ave N. 1404,  
15th St. N. 1327  
12th St. N. 1107,  
16th St. N. 1021,  
9th Ave N. 1522  
14th St. N. 806,

21



## DAILY LOG (STREET SWEEPER)

WARD:

2

DRIVER

R O'Neil

DATE:

1/3/23

ADDRESS/STREET/ROAD

ADDREES/STREET/ROAD

Juanita, 139, 147,  
Lee St. 157,  
Lawrence, 215,  
Maple St. 159, 126,  
Poplar St. 110, 127, 135,  
Taylor St. 206,  
North St. 709,  
Florence St. 239,

(12)

## DAILY LOG (STREET SWEEPER)

WARD: 3

**DRIVER:** R. O'Neal

DATE: 1/3/23

**ADDRESS/STREET/ROAD****ADDRESS/STREET/ROAD**

Constable, 205, 214,  
 N. McCrory, 511,  
 N. Browder, 602, 604, 608, 617,  
 Chestnut, 615, 611,  
 Hemlock, 605,  
 Forrest Ct, 421, 409,

12

# DAILY DEBRIS LOG

WARD: 1

DRIVER: R. O'Neal

DATE: 1/3/23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

|                                  |
|----------------------------------|
| Washington Ave, 1916,            |
| 19th St. S. 415, 313,            |
| College St. 2002,                |
| Bell Ave, 1720,                  |
| 12th Ave S. 1323, 303,           |
| 10th St. S. 405,                 |
| 9th St. S. 417, 712, 1012, 1604, |
| 6th St. S. 1310,                 |
| 5th St. S. 1105, 509, 523,       |
| 8th St. S. 325,                  |
| 7th St. S. 411, 719, 723, 1218,  |
| 6th Ave S. 820,                  |
| Lake Norris, 334,                |
|                                  |
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23

## DAILY LOG (STREET SWEEPER)

WARD: 4

DRIVER: R. C. M...

DATE: 1/9/23

**ADDRESS/STREET/ROAD**

**ADDRESS/STREET/ROAD**

3rd Ave N. 1611, 1610,  
14th St. N. 329,  
4th Ave N. 1623,  
7th Ave N. 1902,  
MLK, 1524,

6

6

[illegible]

## DAILY LOG (STREET SWEEPER)

WARD: 5

DRIVER: R. J. West

DATE: 1/4/23

**ADDRESS/STREET/ROAD****ADDRESS/STREET/ROAD**

Ridge Rd, 256

Christopher Rd, 145,

Davis Wood Dr, 62,

Military Ref, 3572,

Choctaw, 2002

Chickasaw, 1805, 1802,

Seminole, 1600, 1906,

Kensington, Co8

Brewer's Bl, 2204,

Railroad St. 925

9th Ave N. 1424,

8th St. N. 815,

Hidden Valley, 2001

Forrest Hill, 1605, 1603, 1601,

Military Rel, 1723

17th Ave N, 1405

1 Pth Ane N. 1406, 701,

Prince George, 1014,

Pank Cē, 1105,

24

## DAILY LOG (STREET SWEEPER)

WARD: 5

**DRIVER:** 65

DATE: 114

**ADDRESS/STREET/ROAD****ADDRESS/STREET/ROAD**

1580, 1526, 1518 Hickory Lane

1522 Pine Knoll

234 Glenwood

209 4 54 N

622, 603, 4 st S

201 3rd Ave S

210 8th St N

309 11 St N

215 12 54 N

1011, 913 2nd Ave N

1017 3rd Ave N

1005 4<sup>th</sup> Ave N

1303 20 St N

1903 12 Ave N

922,907 17 54 N

20

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper. A small dark smudge is visible near the bottom center edge.



## DAILY LOG (STREET SWEEPER)

WARD: 4

DRIVER: LT

DATE: 7/4

**ADDRESS/STREET/ROAD**

**ADDRESS/STREET/ROAD**

2203 College St  
2307, 2211 4<sup>th</sup> Ave S  
2206 5 Ave S  
401 23 St S  
904 22nd St S

6

[illegible]

## DAILY LOG (STREET SWEEPER)

WARD: 6.

DRIVER: R. O'Neal

DATE: 1/5/23

**ADDRESS/STREET/ROAD****ADDREESS/STREET/ROAD**

5<sup>th</sup> St. N. 3401, 3309,  
John Hancock, 33 1/2,  
Northdale Dr, 482,  
Hunters Hollow, 266,  
Chapman Bl, 110,  
Pickett Pkwy, 2704,  
Steeplechase, 112,  
1<sup>st</sup> St. N, 1122,  
12<sup>th</sup> Ave NW, 95,

(10)

10

## DAILY LOG (STREET SWEEPER)

**WARD:** 60

DRIVER: 25

DATE: 1/5

**ADDRESS/STREET/ROAD****ADDRESS/STREET/ROAD**

1915 Roberson St

2402 75t N

410,409,406 24 Ave N

2513, 2503, 2404 Magnolia cir

40625 Ave N

2021 Stidman Cir

2620, 2625 Canterbury Rd

2619 McArthur Dr 2606

1916, 1909, 1907 Old Aberdeen Rd.

94, 103, 119 crepe Myrtle Dr

Wisteria Rd 3308

97,103 Gardenia Dr

102 Jasmine St

3607, 3608 Azalea cir

77,93,95 Azalea Dr

2221 Bittersweet Dr

29

## DAILY LOG (STREET SWEEPER)

**WARD:** 1

DRIVER: R. O'Neil

DATE: 1/9/23

**ADDRESS/STREET/ROAD****ADDRESS/STREET/ROAD**

19<sup>th</sup> St. S. 103,  
4<sup>th</sup> Ave S. 1607,  
Bell Ave, 1720,  
10<sup>th</sup> St. S. 317, 214,  
College St. 916, 910, 1303,  
9<sup>th</sup> St. S. 409, 1604,  
6<sup>th</sup> St. S. 1310,  
5<sup>th</sup> St. S. 1105,  
12<sup>th</sup> Ave S. 303,  
2<sup>nd</sup> St. S. 1010,  
9<sup>th</sup> Ave S. 422, ~~803~~,  
10<sup>th</sup> Ave S. 803  
8<sup>th</sup> St. S. 325,  
7<sup>th</sup> St. S. 315, 623,  
5<sup>th</sup> Ave S. 601,  
6<sup>th</sup> Ave S. 608,  
11<sup>th</sup> Ave S. 1203,

22

## DAILY LOG (STREET SWEEPER)

WARD: 2

DRIVER: R. O'Neal

DATE: 1/9/23

**ADDRESS/STREET/ROAD****ADDRESS/STREET/ROAD**

Juanita, 119, 143, 147,

Lee St, 139

Lawrence, 122,

Maple St. 111, 108,

Poplar St, 141, 147, (102)

Beech str 107,

Taylor St. 2287

Florence 303,243,

Alabama St. Col,

5

## DAILY LOG (STREET SWEEPER)

WARD: 4

DRIVER: R. O'Neil

DATE: 1/10/23

**ADDRESS/STREET/ROAD**

**ADDRESS/STREET/ROAD**

3<sup>rd</sup> Ave N, 1611, 1607, 1601

6<sup>th</sup> Ave N. 1616

7th Ave N. 1982

22<sup>nd</sup> St. N. 715, 803, 815, 819

23rd St, N. 1607, 1605, 1521, 1602.

21<sup>st</sup> Ave N. 2404,

27th St. N. 1303,

20th St. N. 816,

16



## DAILY LOG (STREET SWEEPER)

**WARD:** 

DRIVER: 43

DATE: 1/16

**ADDRESS/STREET/ROAD**

**ADDRESS/STREET/ROAD**

225, 223, 210 Eastwood Dr  
204, 222 Meadow Dr  
422, 413, 411 Eastgaywood  
708, 609, 604 S gaywood Ave  
435, 425, 419 WinterSet Dr  
603 N gaywood Ave 601  
462, 422, 408 Summerhaven  
419, 416 Wynhurst court  
421 woolbright St  
514 Airline Rd  
127, 112 King St  
317, 310, 309 Cecil St  
231, 202 McHall

29

## DAILY LOG (STREET SWEEPER)

**DRIVER:** 65

DATE: 1/10

**ADDRESS/STREET/ROAD**

817 McClary Rd N

all Deena Dr

101 Rosedale Dr

810 Shiloh Dr

10

## DAILY LOG (STREET SWEEPER)

WARD: 4

DRIVER: CJ

DATE: 1/10

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

704, 342, 330, 238, 114, 105 Sylvan Rd

118 Stewart Ave

201 Dowdle St

117 Curtis Rd

106, 103 Mason St

111, 117, 223 Sand Rd

1617 Shepherd Rd

211, 203, 205 Bymes Cir

1016, 1022 Shady St

1925 3rd Ave N

316 2nd Ave N

2415, 2401 6 Ave N

2406 7 Ave N

24

## DAILY LOG (STREET SWEEPER)

WARD: 3

DRIVER: R. O'Neil

DATE: 1/10/23

**ADDRESS/STREET/ROAD**

Constance, 214,  
 N. McCrory, 413, 417, 421, 609,  
 Chestnut, 611,  
 N. Browder, 617,  
 Sycamore, 615, 603,  
 Rebecca Ln, 214,  
 Forrest Ct. 418, 401,  
 Forrest Blvd, 405,  
 Cypress St. 703, 714, 722,  
 Redwood, 502  
 Belmont, 803, 804, 806,  
 Skylark, 822, 809,  
 Fallwood, 807,  
 Spruce St. 709 715,  
 Kermitt, 209,  
 Gaylane, 125,  
 O'Leary, 2117, 2109,  
 Emerald, 504, 503,  
 Shannon Ave, 2105, 2107,  
 RYAN PL, 2106, 2105,

**ADDRESS/STREET/ROAD**

Shamrock, 2110, 2118,  
Kelly Ct. 2119,  
Deer Field, 124,  
Bennett Ave, 920,

40

## DAILY LOG (STREET SWEEPER)

**WARD:** 5

DRIVER: T. Nelson

DATE: 1/11/23

**ADDRESS/STREET/ROAD**

Christopher Rd 84,  
Military Rd. 3540  
Forest Glen Rd 1300  
Dogwood Rd 231, 304  
Kenneb Rd 114, 314  
Choate Rd 2009  
Chick saw Rd 1705, 1804  
Glenwood Rd 1492  
Semnide Rd 1812, 1906  
green briar rd, 310,  
Sweet briar rd, 101  
S ave n R. 1510, 1415, 1424  
7th st n 904  
5th st n 520  
6th ave n, 823  
10th st n, ~~717~~ 717  
20th ave n 805  
Forest Hill Dr, 1601 1506  
South down pk, 1088  
Thanna F/w, 1601

**ADDRESS/STREET/ROAD**

15<sup>th</sup> St. n, 1324, 1126, 711  
13<sup>th</sup> ave n 1508,  
12<sup>th</sup> ave n, 1401  
park circle, 1125  
12<sup>th</sup> st n, 1207  
~~11<sup>th</sup> st n, 1107~~  
16<sup>th</sup> st n, 1021  
11<sup>th</sup> ave n, 1407  
13<sup>th</sup> st n, 712, 621

39

## DAILY LOG (STREET SWEEPER)

WARD: 5

DRIVER: LS

DATE: 1111

**ADDRESS/STREET/ROAD**

**ADDREESS/STREET/ROAD**

1303 pine Knoll

1522, 1512, 1504 Hickory Lane

1718, 1704 Bramblewood

154 Glenwood Dr

265 Coretta St

423 3rd Ave N

2018 Arc 5

100 7 Ave S

501 2nd St S

204,523 3rd St S

618' 4 5t 5

3214 Ave S

509 11 St N

913 2nd Ave N

1001, 1005 4 Ave N

1215 18 St N

1106 Ash St

1102 19 St N

1912 11 Ave N

1826 10 Ave N

100% RR St

26



# DAILY LOG (STREET SWEEPER)

WARD: 6

DRIVER: T. Wilson

DATE: 1/12/23

**ADDRESS/STREET/ROAD****ADDRESS/STREET/ROAD**

Kensington Rd, 608  
5th St n Rd, 3315, 3307, 3301,  
John Hancock, 3305, 3306,  
Huckleberry Hill, 219,  
niles Rd, 2802  
Sleep Chase, 252

8

## DAILY LOG (STREET SWEEPER)

**WARD:** 1

**DRIVER:** 65

DATE: 1/12

**ADDRESS/STREET/ROAD**

**ADDRESS/STREET/ROAD**

608 16 Ave N

708, 706, 702, 902 19 Ave N

1704 20 Ave N

425 24 Ave N

321, 325, 329, 337, 339 Williamsburg

2621 Stidman Cir

2624, 2622 Lyford Dr

2733 Canterbury Rd

10/ Crepe Myrtle Dr

3305 wistria

3513, 3512, 3504 *Cornellia cir*

3608, 3627, 3629 Azalea cir

68,114 Azalea Dr

2217, 2207 Bittersweet Dr

28

## DAILY LOG (STREET SWEEPER)

**WARD:** 3

DRIVER: CS

DATE: 1/17

**ADDRESS/STREET/ROAD****ADDRESS/STREET/ROAD**

711, 702 Toe Warpath Rd

317 McCARY Rd N

913 talliana Pr

810, 809, 803 Shiloh pr

224, 221 cannon trace

100, 80 Collanwood cv

12

## DAILY LOG (STREET SWEEPER)

WARD: 4

DRIVER: CS

DATE: 1/17

**ADDRESS/STREET/ROAD****ADDRESS/STREET/ROAD**

707,509,114,107,105 Sylvan Rd

118 Stewart Ave 301

210, 211 Curtis Rd

418 Mason St

311 Tinscalousa Rd

1617 Shepherd Rd

1601, 1204, 1018, 905 waterworks

1223 Shady St

2715, 2716 7 Ave N

618 28 St N

2325, 2520, 2523 5 Ave N

514 MLK Dr

324 22nd St N

2007 3rd Ave N

605 Strawberry

24

1824 10 Ave N

## DAILY LOG (STREET SWEEPER)

WARD: 3

DRIVER: T Wilson

DATE: 1/17/23

**ADDRESS/STREET/ROAD****ADDRESS/STREET/ROAD**

N. McCrory, 504, 511,  
Chestnut, 619  
Sycamore, 616, 612,  
Hemlock, 613, 810, 707  
Forrest Blvd, 703,  
Cypress, 605,  
Fruitwood, 808, 814, 822,  
Skyline, 809,  
Redwood, 523,  
Beech & 507,  
Fir & 813,  
Gay Lane, 134, 127, 110,  
O'Leary, 2119  
Shannon Ave, 2105,  
Ryan Pl, 2118, 2106,  
Read Dr, 295,  
Lehmburg 406,

26

## DAILY LOG (STREET SWEEPER)

4

A. Wilson

1/17/23

**ADDRESS/STREET/ROAD**[illegible]



## DAILY LOG (STREET SWEEPER)

WARD: 2

**DRIVER:** T Wilson

DATE: 4/17/23

**ADDRESS/STREET/ROAD****ADDRESS/STREET/ROAD**

Lee St. 157,  
Lawrence, 211,  
Maple St. 126,  
Poplar St. 126, 127, 141, 143, 154,  
Berch St. 112,  
Florence, 335, 324, 329,

12

[illegible]

## DAILY LOG (STREET SWEEPER)

WARD: 1

DRIVER: T. Wilson

DATE: 1/17/23

**ADDRESS/STREET/ROAD****ADDRESS/STREET/ROAD**

4<sup>th</sup> Ave S. 1606,  
 11<sup>th</sup> Ave S. 1203, 917, 803, 703  
 College St. 1002  
 9<sup>th</sup> St. S. 210, 614,  
 10<sup>th</sup> Ave S. 920, 722  
 5<sup>th</sup> St. S. 1601,  
 12<sup>th</sup> Ave S. 303,  
 6<sup>th</sup> St. S. 917,  
 8<sup>th</sup> St. S. 210,  
 7<sup>th</sup> St. S. 615, 623, 723,  
 9<sup>th</sup> Ave S. 422, 520, 609,

20

[illegible]

## DAILY LOG (STREET SWEEPER)

DRIVER: CS

DATE: 1/17

**ADDRESS/STREET/ROAD**

310 23 St S  
2410 3rd Ave S  
2317 4th Ave S  
508 22nd St S  
2202 Washington Ave  
626 Oak St  
402, 418, 420 Idlewild Rd  
2473, 2006, 1932, 1902 Hwy 69  
263 Stokes Rd  
87, 50 Matilda  
85 Elmore St  
349 Burgandy St

19

812 14 Ave N

19

# DAILY LOG (STREET SWEEPER)

WARD: 5

DRIVER: T. Wilson

DATE: 1/18/23

## ADDRESS/STREET/ROAD

Ridge Rd, 575  
 Lane Rd, 215  
 Military Rd, 3564, 1410  
 Forest gen, 120, 194  
~~Kennel Rd, 450~~  
 Bluecut Rd, 2310, 2204,  
 Chickasaw Rd, 1802, 1809,  
 Glenwood Rd, 493  
 Seminole Rd, 1106,  
~~green wood Rd, 260~~  
 16 st N, 1021, 1115,  
 15 st N, 705  
 14 st N, 712  
 Highlander, 901  
 9 st N, 904  
 8th st N, 815, 628, 524, 526, 515  
 10th st N, 701  
 11th st N, 715, 1128  
 9 ave N, 1101  
 prince <sup>george st</sup> ~~815~~, 11012

## ADDREESS/STREET/ROAD

7th st N, 1705, 1704,  
 20th ave N, 105,  
 15th ave N, 1516, 1418, 1414  
 15th st N, 1327, 1323, 1209  
 12th ave N, 1513, 1522  
 12th st N, 1201, 1202, 1107  
 6th ave N, 1126, 1124,  
 8th Ave N, 1417,



## DAILY LOG (STREET SWEEPER)

DATE: 1/18

**ADDRESS/STREET/ROAD**

28

[illegible]

## DAILY LOG (STREET SWEEPER)

WARD: 1

DRIVER: CS

DATE: 1/19

**ADDRESS/STREET/ROAD**

505, 507 15 Ave N  
1502 6 St N  
613, 608 116 Ave N  
706, 1306, 19 Ave N  
1909 Robertson St  
603 19 Ave N  
409 24 Ave N  
2505 Magnolia Cir  
321 Williamsburg  
2625, 2621 Shidman Cir  
2623 Lyford Dr  
2738 Canterbury Rd  
434 Bristol Bend  
2611 McArthur Dr  
1920 Old Aberdeen Rd  
507 Lincoln Rd  
101 crepe Myrtle Dr  
105 Gardenia Dr  
3603 Azalea Cir  
71 Azalea Dr

**ADDRESS/STREET/ROAD**

306,307 Holly CV

26



# DAILY LOG (STREET SWEEPER)

WARD: 6

DRIVER: T. Wilson

DATE: 1/19/23

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

3201

5th St N, 3312, 3211, 3207, 3203

John Hancock Rd, 3309, 3311, 3313

Crescent Dr, 74

Crescove Dr, 76, 84, 137

Cottonwood Ln, 16

Northdale Dr, 32, 16

Boyd Rd, 2609

Waverly Rd, 204

Jimbo Dr, Trailer park

(A)

## DAILY LOG (STREET SWEEPER)

WARD: 1

DRIVER: CS

DATE: 1/23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

508 22nd St S

2226 5 Ave S

2211, 2412 4 Ave S

180 Ponderosa Dr

263 Stokes Rd

179, 87, 50 Matilda Dr

82 Temple Dr

202, 142 Pandora Dr

297, 35 Modena Dr

125 Brown St

220, 224 Robinwood Cir

116, 201 McCall Dr

19

## DAILY LOG (STREET SWEEPER)

WARD: 2

DRIVER: LS

DATE: 1/23

**ADDRESS/STREET/ROAD****ADDRESS/STREET/ROAD**

311 Vance St

300 gcl / st

309,405 woolbright st

467, 462, 443 summerhaven

605 N Gaywood Ave

425, 435 winter set

608 S gaywood Ave 429

424, 425, 422, 410 Springdale Dr

414 East gaywood

206, 115 Eastwood Dr

226, 210 Airline Rd

205 Short brown

538 Alabama St

20

## DAILY LOG (STREET SWEEPER)

WARD: 2

DRIVER: T. J. Benson

DATE: 1/23/23

**ADDRESS/STREET/ROAD**

**ADDRESS/STREET/ROAD**

Juanita<sup>st</sup> Rd, 132, 139, 147,  
Lawrence<sup>st</sup> Rd, 215,  
Maples St, 117  
Poplar St, 110, 126,  
Florence St, 116,

8

## DAILY LOG (STREET SWEEPER)

WARD: 1

DRIVER: T. Wilson

DATE: 1/23/23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

17<sup>th</sup> St S, 103, 105, 321,  
16<sup>th</sup> St S, 512,  
10<sup>th</sup> ave, 1224,  
10<sup>th</sup> St S, 910,  
9<sup>th</sup> St S, 616, 1604, 1304  
15<sup>th</sup> ave S, 824,  
8<sup>th</sup> St S, 325, 804,  
7<sup>th</sup> St S, 1212, 315,  
6<sup>th</sup> ave S, 608, 612,  
5<sup>th</sup> St S, 1331,  
12<sup>th</sup> ave S, 303,  
9<sup>th</sup> ave S, 520,

19





## DAILY LOG (STREET SWEEPER)

WARD: 3

DRIVER: CS

DATE: 1/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

713 Norrath

823 N McCarty Rd

914, 904 Tallaha Dr

912, 910, 903 Tulokaho

910, 1001 clardy Dr

803 Shilon Dr



## DAILY LOG (STREET SWEEPER)

WARD: 4

DRIVER: T. Wilson

DATE: 1/24/23

**ADDRESS/STREET/ROAD**

**ADDRESS/STREET/ROAD**

4<sup>th</sup> ave N, 1402, 1504,  
5<sup>th</sup> ave N, 1613,  
22<sup>nd</sup> St N, 807, 721  
21<sup>th</sup> St N, 721,  
23<sup>rd</sup> St N, 1704, 2  
23<sup>rd</sup> ave N, 2515  
MLK Dr, 2202  
14<sup>th</sup> St N, 115

10

[illegible]



## DAILY LOG (STREET SWEEPER)

WARD: 5

**DRIVER:** T. K. / San

DATE: 1/24/23

**ADDRESS/STREET/ROAD****ADDRESS/STREET/ROAD**

Chestwood Dr, C478,

Holloman Dr, 35

Ridge Rd, 556, 27

Christopher Kl, 84

Corvaxton Rd, 163,

Forst Glen, 113,

Ph: 11/11/2020

Chofan Rd, 2009,

Seminole Rd, 1906

Briarwood, 1415, 1508

School house ave, 1424, 1425

15<sup>th</sup> St<sup>N</sup>, 1104, 1020, 1327,

14th St, N, 812, 824, 1011,

1<sup>th</sup> St N, S15, 628,

7th ave N P21

7th St N, 703, 1204

12<sup>th</sup> Ave N, 1400, 1215

6<sup>th</sup> ave, 11/20

8<sup>TH</sup> ave, 1307

30

## DAILY LOG (STREET SWEEPER)

WARD: 5

DRIVER: CS

DATE: 1/25

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

1716, 1714, 1712 Bramblewood Dr

1001 Island Road

423 3rd Ave N

501 2nd St S

214 3rd St S

321 4 Ave S

405 5 Ave S

320 9 St N

312 10 St N

1008, 1004 2nd Ave N

1009 3rd Ave N

1005 4 Ave N

922 RR St

922 17 St N

16

## DAILY LOG (STREET SWEEPER)

WARD: 62

DRIVER: LS

DATE: 1/26

**ADDRESS/STREET/ROAD****ADDRESS/STREET/ROAD**

1129 6 St N

1909 Roberson St

409 24 Ave N

434 Bristol bend

2623, 2619, 2611, 2607 McIntire

1924, 1904 old Aberdeen Rd

301 Hospital Dr

101,105 crepe Myrtle Dr

3416 *Camellia* Lit

91 Jasmine St

3600 Azalea cr

95 Azalea Dr

17



## DAILY LOG (STREET SWEEPER)

WARD: 6

DRIVER: T. V. Wilson

DATE: 1/26/23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Bluffett Rd,  
5<sup>th</sup> St N, 3218,  
~~Northdale~~ Dr, 546,  
Cottonwood Dr, 55,  
Sleepchase Dr, 252  
1<sup>th</sup> St N, 1120,

6

## DAILY LOG (STREET SWEEPER)

**WARD:** 2

DRIVER: CS

DATE: 1/30

**ADDRESS/STREET/ROAD****ADDRESS/STREET/ROAD**

116,423 woolbright st

503 North Court

412,408 Summerhaven Dr

712,714 S gaywood Ave

429 East gaywood

229, 208 Meadow Dr

103, 101 Eastwood Dr

604 ~~Airline~~ Airline Rd

205 Short brown

14

## DAILY LOG (STREET SWEEPER)

DRIVER: CS

DATE: 1/30

**ADDRESS/STREET/ROAD**

15

[illegible]

## DAILY LOG (STREET SWEEPER)

WARD: 4

DRIVER: R. Neel

DATE: 1/31/23

**ADDRESS/STREET/ROAD****ADDRESS/STREET/ROAD**

3<sup>rd</sup> Ave N. 1421, 1607,  
15<sup>th</sup> St. N. 412,  
19<sup>th</sup> St. N. 602,  
20<sup>th</sup> St. N. 605, 1316,  
22<sup>nd</sup> St. N. 803, 819,  
21<sup>st</sup> St. N. 820, 821, 802, 1501, 1317,  
23<sup>rd</sup> St. N. 1716, 1710,  
23<sup>rd</sup> Ave N. 2424,  
26<sup>th</sup> St. N. 1524,

17

[illegible]

## DAILY LOG (STREET SWEEPER)

WARD: 2

**DRIVER:** R. O'Neil

DATE: 1/31/23

**ADDRESS/STREET/ROAD****ADDRESS/STREET/ROAD**

Lawrence, 215,  
Maple St. 111,  
Poplar St. 147,

2

## DAILY LOG (STREET SWEEPER)

WARD: 3

**DRIVER:**

DATE:

**ADDRESS/STREET/ROAD****ADDRESS/STREET/ROAD**

O'Leary 2102,  
RYAN PL, 2104, 2105,  
Lehrburg, 225,  
Bayview, 132, 125, 123,  
Constance, 215,  
N. Baswell, 613,  
Forrest Blvd, 703,  
Forrest Ct. 409  
Fallwood, 813,  
Skyline, 819,  
Hemlock, 703,

14

## DAILY LOG (STREET SWEEPER)

DRIVER: 65

DATE: 1/31

**ADDREESS/STREET/ROAD**

[illegible]



## DAILY LOG (STREET SWEEPER)

**DRIVER:** US

DATE: 11/31

**ADDRESS/STREET/ROAD**

117 Sand Rd

103' M. 71 St

905 waterworks Rd

263 Byrnes Cir

208 19 5<sup>+</sup> N

2006 Cherry St

2702 7 Ave N

604 26 St N

2516 6 Ave N

2627 5 Ave N

18

## LANDFILL

### JANUARY 2023 COLLECTIONS

| AMOUNT COLLECTED | DATE COLLECTED | DATE RECORDED w/ ACCOUNTS RECEIVABLE | NOTES     |
|------------------|----------------|--------------------------------------|-----------|
|                  | 1/1/2023       |                                      |           |
|                  | 1/2/2023       |                                      |           |
| \$156.37         | 1/3/2023       |                                      | EMAILED   |
| \$10.92          | 1/4/2023       | 1/5/2023                             | CONFIRMED |
| \$10.00          | 1/5/2023       | 1/9/2023                             | CONFIRMED |
| \$119.38         | 1/6/2023       | 1/9/2023                             | CONFIRMED |
| \$26.80          | 1/7/2023       | 1/9/2023                             | CONFIRMED |
|                  | 1/8/2023       |                                      |           |
| \$91.53          | 1/9/2023       | 1/11/2023                            |           |
| \$90.43          | 1/10/2023      | 1/11/2023                            |           |
| \$52.50          | 1/11/2023      | 1/12/2023                            |           |
| \$-              | 1/12/2023      |                                      |           |
| \$-              | 1/13/2023      |                                      |           |
| \$35.62          | 1/14/2023      |                                      | EMAILED   |
|                  | 1/15/2023      |                                      |           |
| \$-              | 1/16/2023      |                                      | HOLIDAY   |
| \$10.00          | 1/17/2023      | 1/19/2023                            |           |
| \$42.26          | 1/18/2023      | 1/19/2023                            |           |
| \$10.00          | 1/19/2023      | 1/23/2023                            |           |
| \$214.46         | 1/20/2023      | 1/23/2023                            |           |
| \$-              | 1/21/2023      |                                      |           |
|                  | 1/22/2023      |                                      |           |
| \$40.00          | 1/23/2023      | 1/24/2023                            |           |
| \$64.81          | 1/24/2023      | 1/26/2023                            |           |
| \$-              | 1/25/2023      |                                      |           |
| \$-              | 1/26/2023      |                                      |           |
| \$30.79          | 1/27/2023      | 1/30/2023                            |           |
| \$150.67         | 1/28/2023      | 1/30/2023                            | WRONG     |
|                  | 1/29/2023      |                                      |           |
| \$61.53          | 1/30/2023      | 1/31/2023                            |           |
| \$-              | 1/31/2023      |                                      |           |

LANDFILL

JANUARY 2023 COLLECTIONS

|          |          |          |           |
|----------|----------|----------|-----------|
|          | 1/1/2023 |          |           |
|          | 1/2/2023 |          |           |
| \$156.37 | 1/3/2023 |          | EMAILED   |
| \$10.92  | 1/4/2023 | 1/5/2023 | CONFIRMED |

# DAILY WORK LOG (POTHOLES)

WARD: \_\_\_\_\_

CREW LEADER: Carl Harris

DATE: 1/4/23

## ADDRESS/STREET/ROAD

## WORK PERFORMED

Community Rd.  
(7)

plymouth Rd.  
(8)

Waverly Rd.  
(11)

23rd St. North  
~~(4)~~ (4)

Bell Ave. South  
(3)

WI-B 17th St. N, 3rd Ave-North  
7-potholes

WI-1 ~~BELL AVE. SOUTH~~  
~~3-potholes~~

COLLEGE STREET  
1-Big potholes

AIRLINE - Rd  
(23)

(4)

WI-2

## DAILY WORK LOG (POTHOLE)

WARD: 6

CREW LEADER: Carl Hair

DATE: 1/5/23

**ADDRESS/STREET/ROAD**

## WORK PERFORMED

~~Chubby~~ Chubby Lav  
(7)

John Hancock

Brookwood Cove  
(2)

Railroad St (Baicker Town)  
W-5 (4)

14

# DAILY WORK LOG (POTHOLE)

WARD: \_\_\_\_\_ CREW LEADER: Carl Hami DATE: 1/9/23

## ADDRESS/STREET/ROAD

## WORK PERFORMED

|       |                    |                    |
|-------|--------------------|--------------------|
| W-4   | 14th. Ave. North   | 7th. St. North W-5 |
|       | (1)                | (2)                |
| W-6   | Hospital Dr.       |                    |
|       | (1)                |                    |
| W-6   | Wilken Wise Rd     |                    |
|       | (5)                |                    |
| W-6   | Tw Flinn Rd        |                    |
|       | (2)                | (25)               |
| W-6   | AZALEA-DR          |                    |
|       | (7)                |                    |
|       | Hwy 12             |                    |
|       | (2 Large potholes) |                    |
| W-5 - | MLK                |                    |
|       | (5)                |                    |

# DAILY WORK LOG (POTHoles)

WARD: \_\_\_\_\_

CREW LEADER: Carl Hain

DATE: 1/10/23

## ADDRESS/STREET/ROAD

## WORK PERFORMED

|                |                                       |      |
|----------------|---------------------------------------|------|
| W-2            | 1 Big Load At<br>409 Airline Rd       |      |
|                |                                       |      |
| W-1            | 22 <sup>nd</sup> + main South<br>(3)  |      |
| W-3            | Constance Ln.<br>(2)                  |      |
| W-4            | Main St. by railroad<br>Tracks<br>(3) | (15) |
|                |                                       |      |
| W-5            | 18 <sup>th</sup> Ave. North<br>(2)    |      |
|                | Ward 3                                |      |
| <del>W-6</del> | Wilkesville by Traffic Light<br>(3)   |      |
|                | Bittersweet Dr.<br>(1)                |      |



# DAILY WORK LOG (POTHOLE)

WARD: \_\_\_\_\_

CREW LEADER: Carl Hani

DATE: 1/11/23

ADDRESS/STREET/ROAD

WORK PERFORMED

W-5 7th St. park circle  
(5)

27 St. North  
(2)

W-5 6th St. N park circle  
(2)

6th St. N 7th Ave North  
(2)

W-3 Meadow Dr  
(2)

(3)

W-3 Meadow Dr. N South graywood Ave  
(1)

W-3 426 - Winterset Dr.  
(1)

W-3 Woolbright St.  
(1)

# DAILY WORK LOG (POTHOLES)

WARD: \_\_\_\_\_

CREW LEADER: Carl Harris

DATE: 1/17/23

## ADDRESS/STREET/ROAD

## WORK PERFORMED

W-1

Plymouth Rd.  
(4)

W-4

12th Ave. North  
(2)

W-6

Bitter Sweet  
(2)

Railroad St.  
(2)

W-2

Waverly Rd.  
(3)

W-5

6th St + 45  
(1)

W-6

Williamburg Rd  
(6)

(51)

## DAILY WORK LOG (POTHOLES)

**WARD:** \_\_\_\_\_

CREW LEADER: Carl Hauer

DATE: 1/19/23

**ADDRESS/STREET/ROAD**

## WORK PERFORMED

Gardner Blvd.  
(2j)

18<sup>th</sup> Ave. + Forrest hill Dr.  
(3)

5th. Ave. + 10th. St. North

Bigbee Loop  
(11)

~~10~~ BYPASS H/W. 45  
(1)

20



**PUBLIC WORKS DEPARTMENT**  
**JANUARY 2023 MONTHLY REPORT**

**SeeClickFix**

| <b>BARRICADES ABANDONED</b> | <b>Created</b> | <b>Closed</b> | <b>In Progress</b> | <b>Citizen Notified</b> | <b>Notes</b> |
|-----------------------------|----------------|---------------|--------------------|-------------------------|--------------|
| Ticket #                    |                |               |                    |                         |              |
|                             |                |               |                    |                         |              |
|                             |                |               |                    |                         |              |
|                             |                |               |                    |                         |              |
|                             |                |               |                    |                         |              |
|                             |                |               |                    |                         |              |
|                             |                |               |                    |                         |              |
|                             |                |               |                    |                         |              |
|                             |                |               |                    |                         |              |
| <b>Total</b>                | <b>0</b>       | <b>0</b>      | <b>0</b>           |                         |              |

| <b>DRAINAGE ISSUES</b> | <b>Created</b> | <b>Closed</b> | <b>In Progress</b> | <b>Citizen Notified</b> | <b>Notes</b> |
|------------------------|----------------|---------------|--------------------|-------------------------|--------------|
| Ticket #               |                |               |                    |                         |              |
| 13878162               | 1              | 1             | 0                  |                         |              |
| 13892675               | 1              | 1             | 0                  |                         |              |
| 13843251               | 1              | 0             | 1                  |                         |              |
| 13932624               | 1              | 1             | 0                  |                         |              |
| 13944157               | 1              | 1             | 0                  |                         |              |
| 13948274               | 1              | 0             | 1                  |                         |              |
| 13957552               | 1              | 0             | 1                  |                         |              |
| 13975851               | 1              | 1             | 0                  |                         |              |
| 13990185               | 1              | 1             | 0                  |                         |              |
| 13991971               | 1              | 0             | 1                  |                         |              |
| <b>Total</b>           | <b>10</b>      | <b>6</b>      | <b>4</b>           |                         |              |

| <b>FALLEN BRANCHES/TREES</b> | <b>Created</b> | <b>Closed</b> | <b>In Progress</b> | <b>Citizen Notified</b> | <b>Notes</b> |
|------------------------------|----------------|---------------|--------------------|-------------------------|--------------|
| Ticket #                     |                |               |                    |                         |              |
| 13904487                     | 1              | 1             | 0                  |                         |              |
| 13921833                     | 1              | 1             | 0                  |                         |              |
| 13926362                     | 1              | 1             | 0                  |                         |              |
|                              |                |               |                    |                         |              |
| <b>Total</b>                 | <b>3</b>       | <b>3</b>      | <b>0</b>           |                         |              |

| <b>YARD WASTE<br/>(Branches,Bagged Leaves, Etc.)</b> | <b>Created</b> | <b>Closed</b> | <b>In<br/>Progress</b> | <b>Citizen<br/>Notified</b> | <b>Notes</b> |
|------------------------------------------------------|----------------|---------------|------------------------|-----------------------------|--------------|
| Ticket #                                             |                |               |                        |                             |              |
| 13891217                                             | 1              | 1             | 0                      |                             |              |
| 13898286                                             | 1              | 1             | 0                      |                             |              |
| 13900385                                             | 1              | 1             | 0                      |                             |              |
| 13908688                                             | 1              | 1             | 0                      |                             |              |
| 13925893                                             | 1              | 1             | 0                      |                             |              |
| 13928860                                             | 1              | 1             | 0                      |                             |              |
| 13947215                                             | 1              | 1             | 0                      |                             |              |
| 13957321                                             | 1              | 1             | 0                      |                             |              |
| 13959306                                             | 1              | 1             | 0                      |                             |              |
| 13959328                                             | 1              | 1             | 0                      |                             |              |
| 13984291                                             | 1              | 1             | 0                      |                             |              |
|                                                      |                |               |                        |                             |              |
|                                                      |                |               |                        |                             |              |
|                                                      |                |               |                        |                             |              |
|                                                      |                |               |                        |                             |              |
|                                                      |                |               |                        |                             |              |
|                                                      |                |               |                        |                             |              |
| <b>Total</b>                                         | <b>11</b>      | <b>11</b>     | <b>0</b>               |                             |              |

| <b>MISSING OR DAMAGED SIGNAGE</b> | <b>Created</b> | <b>Closed</b> | <b>In<br/>Progress</b> | <b>Citizen<br/>Notified</b> | <b>Notes</b> |
|-----------------------------------|----------------|---------------|------------------------|-----------------------------|--------------|
| Ticket #                          |                |               |                        |                             |              |
|                                   |                |               |                        |                             |              |
|                                   |                |               |                        |                             |              |
|                                   |                |               |                        |                             |              |
|                                   |                |               |                        |                             |              |
|                                   |                |               |                        |                             |              |
|                                   |                |               |                        |                             |              |
|                                   |                |               |                        |                             |              |
| <b>Total</b>                      | <b>0</b>       | <b>0</b>      | <b>0</b>               |                             |              |

| <b>POTHOLES</b> | <b>Created</b> | <b>Closed</b> | <b>In<br/>Progress</b> | <b>Citizen<br/>Notified</b> | <b>Notes</b> |
|-----------------|----------------|---------------|------------------------|-----------------------------|--------------|
| Ticket #        |                |               |                        |                             |              |
| 13916271        | 1              | 1             | 0                      |                             |              |
| 13926096        | 1              | 1             | 0                      |                             |              |
| 13926345        | 1              | 1             | 0                      |                             |              |
| 13989183        | 1              | 1             | 0                      |                             |              |
|                 |                |               |                        |                             |              |
|                 |                |               |                        |                             |              |
|                 |                |               |                        |                             |              |
|                 |                |               |                        |                             |              |
| <b>Total</b>    | <b>4</b>       | <b>4</b>      | <b>0</b>               |                             |              |



# Monthly Report



JANUARY 2023



CPD Monthly Report  
JANUARY 2023

| E 911     |                   |
|-----------|-------------------|
| 2023      | Calls for Service |
| January   | 2,190             |
| February  |                   |
| March     |                   |
| April     |                   |
| May       |                   |
| June      |                   |
| July      |                   |
| August    |                   |
| September |                   |
| October   |                   |
| November  |                   |
| December  |                   |
| Total     | 2,190             |

| Records Division |                         |                                      |                        |                       |
|------------------|-------------------------|--------------------------------------|------------------------|-----------------------|
| 2023             | Total Traffic Accidents | Total Alcohol/Drug Related Accidents | Total Written Warnings | Total Parking Tickets |
| January          | -                       | -                                    | -                      | -                     |
| February         |                         |                                      |                        |                       |
| March            |                         |                                      |                        |                       |
| April            |                         |                                      |                        |                       |
| May              |                         |                                      |                        |                       |
| June             |                         |                                      |                        |                       |
| July             |                         |                                      |                        |                       |
| August           |                         |                                      |                        |                       |
| September        |                         |                                      |                        |                       |
| October          |                         |                                      |                        |                       |
| November         |                         |                                      |                        |                       |
| December         |                         |                                      |                        |                       |
| Total            | -                       | -                                    | -                      | -                     |

| Columbus Housing Authority |                   |               |
|----------------------------|-------------------|---------------|
| 2023                       | Background checks | Finger Prints |
| January                    | 17                | 4             |
| February                   |                   |               |
| March                      |                   |               |
| April                      |                   |               |
| May                        |                   |               |
| June                       |                   |               |
| July                       |                   |               |
| August                     |                   |               |
| September                  |                   |               |
| October                    |                   |               |
| November                   |                   |               |
| December                   |                   |               |
| Total                      | 17                | 4             |

| Alarm Summary |             |
|---------------|-------------|
| 2023          | Alarm Calls |
| January       | 236         |
| February      |             |
| March         |             |
| April         |             |
| May           |             |
| June          |             |
| July          |             |
| August        |             |
| September     |             |
| October       |             |
| November      |             |
| December      |             |
| Total         | 236         |

| Reserves  |                    |
|-----------|--------------------|
| 2023      | Total Hours Worked |
| January   | -                  |
| February  |                    |
| March     |                    |
| April     |                    |
| May       |                    |
| June      |                    |
| July      |                    |
| August    |                    |
| September |                    |
| October   |                    |
| November  |                    |
| December  |                    |
| Total     | -                  |

**CPD MONTHLY REPORT  
JANUARY 2023**

| Division Traffic Tickets |           |           |           |           |         |          |       |
|--------------------------|-----------|-----------|-----------|-----------|---------|----------|-------|
| 2023                     | 100 Shift | 200 Shift | 300 Shift | 400 Shift | Traffic | Warrants | Total |
| January                  | 21        | 84        | 31        | 31        | -       | -        | 167   |
| February                 |           |           |           |           |         |          |       |
| March                    |           |           |           |           |         |          |       |
| April                    |           |           |           |           |         |          |       |
| May                      |           |           |           |           |         |          |       |
| June                     |           |           |           |           |         |          |       |
| July                     |           |           |           |           |         |          |       |
| August                   |           |           |           |           |         |          |       |
| September                |           |           |           |           |         |          |       |
| October                  |           |           |           |           |         |          |       |
| November                 |           |           |           |           |         |          |       |
| December                 |           |           |           |           |         |          |       |
| Total                    | 21        | 84        | 31        | 31        | -       | -        | 167   |

| Division Arrests |           |           |           |           |         |          |       |
|------------------|-----------|-----------|-----------|-----------|---------|----------|-------|
| 2023             | 100 Shift | 200 Shift | 300 Shift | 400 Shift | Traffic | Warrants | Total |
| January          | 12        | 7         | 12        | 16        | -       | -        | 47    |
| February         |           |           |           |           |         |          |       |
| March            |           |           |           |           |         |          |       |
| April            |           |           |           |           |         |          |       |
| May              |           |           |           |           |         |          |       |
| June             |           |           |           |           |         |          |       |
| July             |           |           |           |           |         |          |       |
| August           |           |           |           |           |         |          |       |
| September        |           |           |           |           |         |          |       |
| October          |           |           |           |           |         |          |       |
| November         |           |           |           |           |         |          |       |
| December         |           |           |           |           |         |          |       |
| Total            | 12        | 7         | 12        | 16        | -       | -        | 47    |

CPD Monthly Report  
2023

| Investigators |                      |                         |                      |                         |                              |                            |  |
|---------------|----------------------|-------------------------|----------------------|-------------------------|------------------------------|----------------------------|--|
| 2023          | Total Cases Assigned | Cases Cleared by Arrest | Adult Felony Arrests | Juvenile Felony Arrests | Juvenile Misdemeanor Arrests | Juvenile Curfew Violations |  |
| January       | 69                   | 16                      | 13                   | 6                       | 4                            | 1                          |  |
| February      | 0                    | 0                       | 0                    | 0                       | 0                            | 0                          |  |
| March         | 0                    | 0                       | 0                    | 0                       | 0                            | 0                          |  |
| April         | 0                    | 0                       | 0                    | 0                       | 0                            | 0                          |  |
| May           | 0                    | 0                       | 0                    | 0                       | 0                            | 0                          |  |
| June          | 0                    | 0                       | 0                    | 0                       | 0                            | 0                          |  |
| July          | 0                    | 0                       | 0                    | 0                       | 0                            | 0                          |  |
| August        | 0                    | 0                       | 0                    | 0                       | 0                            | 0                          |  |
| September     | 0                    | 0                       | 0                    | 0                       | 0                            | 0                          |  |
| October       | 0                    | 0                       | 0                    | 0                       | 0                            | 0                          |  |
| November      | 0                    | 0                       | 0                    | 0                       | 0                            | 0                          |  |
| December      | 0                    | 0                       | 0                    | 0                       | 0                            | 0                          |  |
| Total         | 69                   | 16                      | 13                   | 6                       | 4                            | 1                          |  |

| Investigators Grand Jury Cases |           |            |              |          |
|--------------------------------|-----------|------------|--------------|----------|
| 2023                           | Presented | Indictment | No True Bill | Remanded |
| January                        | N/A       | 0          | 0            | 0        |
| February                       | 0         | 0          | 0            | 0        |
| March                          | 0         | 0          | 0            | 0        |
| April                          | 0         | 0          | 0            | 0        |
| May                            | 0         | 0          | 0            | 0        |
| June                           | 0         | 0          | 0            | 0        |
| July                           | 0         | 0          | 0            | 0        |
| August                         | 0         | 0          | 0            | 0        |
| September                      | 0         | 0          | 0            | 0        |
| October                        | 0         | 0          | 0            | 0        |
| November                       | 0         | 0          | 0            | 0        |
| December                       | 0         | 0          | 0            | 0        |
| Total                          | 0         | 0          | 0            | 0        |

| Overall   |                   |                     |               |                    |                |                                 |
|-----------|-------------------|---------------------|---------------|--------------------|----------------|---------------------------------|
| 2023      | Criminal Homicide | Sexual Battery/Rape | Robbery Total | Aggravated Assault | Burglary Total | Grand Larceny (Except MV Theft) |
| January   | 0                 | 5                   | 2             | 5                  | 18             | 1                               |
| February  | 0                 | 0                   | 0             | 0                  | 0              | 0                               |
| March     | 0                 | 0                   | 0             | 0                  | 0              | 0                               |
| April     | 0                 | 0                   | 0             | 0                  | 0              | 0                               |
| May       | 0                 | 0                   | 0             | 0                  | 0              | 0                               |
| June      | 0                 | 0                   | 0             | 0                  | 0              | 0                               |
| July      | 0                 | 0                   | 0             | 0                  | 0              | 0                               |
| August    | 0                 | 0                   | 0             | 0                  | 0              | 0                               |
| September | 0                 | 0                   | 0             | 0                  | 0              | 0                               |
| October   | 0                 | 0                   | 0             | 0                  | 0              | 0                               |
| November  | 0                 | 0                   | 0             | 0                  | 0              | 0                               |
| December  | 0                 | 0                   | 0             | 0                  | 0              | 0                               |
| Total     | 0                 | 5                   | 2             | 5                  | 18             | 1                               |

| Property Value Stolen & Recovered |                     |                                   |        |
|-----------------------------------|---------------------|-----------------------------------|--------|
| 2023                              | Motor Vehicle Theft | Property Value Stolen & Recovered |        |
| January                           | 4                   | \$36,874.15                       | \$0.00 |
| February                          | 0                   | \$0.00                            | \$0.00 |
| March                             | 0                   | \$0.00                            | \$0.00 |
| April                             | 0                   | \$0.00                            | \$0.00 |
| May                               | 0                   | \$0.00                            | \$0.00 |
| June                              | 0                   | \$0.00                            | \$0.00 |
| July                              | 0                   | \$0.00                            | \$0.00 |
| August                            | 0                   | \$0.00                            | \$0.00 |
| September                         | 0                   | \$0.00                            | \$0.00 |
| October                           | 0                   | \$0.00                            | \$0.00 |
| November                          | 0                   | \$0.00                            | \$0.00 |
| December                          | 0                   | \$0.00                            | \$0.00 |
| Total                             | 4                   | \$36,874.15                       | \$0.00 |

**CPD Monthly Report  
JANUARY 2023**

| <b>Domestic Violence Coordinator</b> |                            |  |                              |                                        |                        |
|--------------------------------------|----------------------------|--|------------------------------|----------------------------------------|------------------------|
| 2023                                 | Total<br>Cases<br>Reported |  | Total on<br>Scene<br>Arrests | Cases Where Victim<br>Signed Affidavit | Number of<br>Juveniles |
| January                              | 51                         |  | 2                            | 0                                      | 1                      |
| February                             |                            |  |                              |                                        |                        |
| March                                |                            |  |                              |                                        |                        |
| April                                |                            |  |                              |                                        |                        |
| May                                  |                            |  |                              |                                        |                        |
| June                                 |                            |  |                              |                                        |                        |
| July                                 |                            |  |                              |                                        |                        |
| August                               |                            |  |                              |                                        |                        |
| September                            |                            |  |                              |                                        |                        |
| October                              |                            |  |                              |                                        |                        |
| November                             |                            |  |                              |                                        |                        |
| December                             |                            |  |                              |                                        |                        |
| Total                                | 51                         |  | 2                            | 0                                      | 1                      |

**COLUMBUS POLICE DEPARTMENT  
JANUARY 2023**

| <b>DUI Report - CPD Reports</b> |                               |
|---------------------------------|-------------------------------|
| 2023                            | DUI<br>Misdemeanor<br>Arrests |
| January                         | 3                             |
| February                        |                               |
| March                           |                               |
| April                           |                               |
| May                             |                               |
| June                            |                               |
| July                            |                               |
| August                          |                               |
| September                       |                               |
| October                         |                               |
| November                        |                               |
| December                        |                               |
| Total                           | 3                             |

| <b>DUI Enforcement</b> |                      |                                                     |
|------------------------|----------------------|-----------------------------------------------------|
| 2023                   | Custodial<br>Arrests | Brown Bag Violations of<br>Restaurants & Nightclubs |
| January                | 3                    | 0                                                   |
| February               |                      |                                                     |
| March                  |                      |                                                     |
| April                  |                      |                                                     |
| May                    |                      |                                                     |
| June                   |                      |                                                     |
| July                   |                      |                                                     |
| August                 |                      |                                                     |
| September              |                      |                                                     |
| October                |                      |                                                     |
| November               |                      |                                                     |
| December               |                      |                                                     |
| Total                  | 3                    | 0                                                   |

CPD MONTHLY REPORT  
FEBRUARY 2023

| Animal Control |                     |           |                         |                                    |                |
|----------------|---------------------|-----------|-------------------------|------------------------------------|----------------|
| 2023           | Animals Apprehended | Dog Bites | Animal Neglect/ Cruelty | Vicious Animal Registration Checks | # of Citations |
| January        | 30                  | 0         | 1                       | 2                                  | 13             |
| February       |                     |           |                         |                                    |                |
| March          |                     |           |                         |                                    |                |
| April          |                     |           |                         |                                    |                |
| May            |                     |           |                         |                                    |                |
| June           |                     |           |                         |                                    |                |
| July           |                     |           |                         |                                    |                |
| August         |                     |           |                         |                                    |                |
| September      |                     |           |                         |                                    |                |
| October        |                     |           |                         |                                    |                |
| November       |                     |           |                         |                                    |                |
| December       |                     |           |                         |                                    |                |
| Total          | 30                  | 0         | 1                       | 2                                  | 13             |



## City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: January 2023

February 15, 2023

Mayor Keith Gaskin and  
Members of the Columbus City Council  
Columbus, MS 39703-1408

Re: Monthly Report

During the month of January, the Office of Planning and Community Development had the following activity:

1. BEP - Received request, prepared and submitted information to B. H. Properties
2. CBEP - Met with Code Enforcement Officer Assistant about houses on the 1st and 2nd Dilapidated Lists; Received 3rd updated list; Looked up & printed updated property records; Called property owners about interest in program; Contacted Pat Adair, Lowndes County Deputy Tax Assessor to verify recent changes in ownership; Printed maps; Took photos of properties; Prepared & submitted Requests for Cultural Resource Assessments; and Received Responses from MDAH
3. 2023 CLG - Requested Copy of Application
4. 2022 JAG - Met with Police Department about ordering equipment and Completed Quarterly Report
5. 2021 JAG - Discussed grant with Chief Joseph Daughtry; Received request to submit additional documentation and to complete quarterly reports from BJA, Completed Quarterly Report; Requested and received quote information from Forensic Director Claudette Gilman; Prepared Budget and Budget Narrative; Prepared MOU; and Prepared Request to Sign Letter
6. HOME - Attended Meetings with Contractors, Made inspections, Attended inspections with City Inspectors and Contractors, Schedule Monitoring Visit, Requested and received update financial information from homeowners, updated income eligibility dashboard, and updated files
7. Notarized Documents for Carla Heath, Patricia Douglas, and Josie Moore
8. Prepared and Submitted Federal and State Tax Documents for 2022
9. Received requests and submitted documentation to Auditors
10. Attended City Council and Department Head Meetings
11. Attended Main Street Meeting
12. Attended Columbus Redevelopment Board Meeting
13. Attended Board of Supervisor Meetings

We continued to work on existing projects and looked for new ones.

Sincerely,

George H. Irby, Interim Director  
Office of Planning & Community Development

LP/lp



MONTHLY REPORTING FOR JANUARY 2023

| Code Enforcement Division<br>Monthly Report<br>JANUARY 2023  |    |        |                 |             |
|--------------------------------------------------------------|----|--------|-----------------|-------------|
|                                                              |    | TOTAL  | CLOSED          | IN PROGRESS |
| WARD 1                                                       | 7  | 3      | 4               |             |
| WARD 2                                                       | 0  | 0      | 0               |             |
| WARD 3                                                       | 1  | 1      | 0               |             |
| WARD 4                                                       | 5  | 1      | 4               |             |
| WARD 5                                                       | 13 | 6      | 7               |             |
| WARD 6                                                       | 0  | 0      | 0               |             |
| TOTAL                                                        | 26 | 11     | 15              |             |
| For the month of JANUARY the following cases were addressed: |    |        |                 |             |
| Ward 1                                                       | 7  | Ward 4 | 5               |             |
| Ward 2                                                       | 0  | Ward 5 | 13              |             |
| Ward 3                                                       | 1  | Ward 6 | 0               |             |
|                                                              |    | 26     | TOTAL ADDRESSED |             |
| Sasha James, CODE ENFORCEMENT OFFICER                        |    |        |                 |             |

| CASE NO.                 | ADDRESS                           | VIOLATION                                                      | START DATE | STATUS |
|--------------------------|-----------------------------------|----------------------------------------------------------------|------------|--------|
| WARD 1                   |                                   |                                                                |            |        |
| 23-0011                  | 1517 Washington Avenue            | Burned Structure                                               | 01/17/2023 | OPEN   |
| 23-0019                  | 1224 7 <sup>th</sup> Street South | Accumulation Prohibited                                        | 01/23/2023 | OPEN   |
| 23-0020                  | 1207 5 <sup>th</sup> Street South | Property Maintenance Code Violation                            | 01/26/2023 | OPEN   |
| <u>\$250 OR LESS LOT</u> |                                   |                                                                |            |        |
| 23-0004                  | 1424 Schoolhouse Avenue           | Accumulation Prohibited<br><i>Property Remediated</i>          | 01/05/2023 | CLOSED |
| 23-0013                  | 6 <sup>th</sup> Street South      | Accumulation-Rubbish & Garbage<br><i>Property Remediated</i>   | 01/17/2023 | CLOSED |
| 23-0012                  | 805 15 <sup>th</sup> Avenue South | Accumulation- Rubbish & Garbage<br><i>Sent to Public Works</i> | 12/19/2022 | OPEN   |
| 23-0018                  | 700 8 <sup>th</sup> Street South  | Accumulation- Prohibited<br><i>Property Remediated</i>         | 12/08/2022 | CLOSED |
| WARD 2                   |                                   |                                                                |            |        |
|                          | NO CASES TO REPORT                |                                                                |            |        |
| WARD 3                   |                                   |                                                                |            |        |
| <u>\$250 OR LESS LOT</u> |                                   |                                                                |            |        |
| 23-0003                  | Shepherd Road                     | Accumulation- Rubbish & Garbage<br><i>Property Remediated</i>  | 01/03/2023 | CLOSED |

| CASE NO.                            | ADDRESS                            | VIOLATION                                                                        | START DATE | STATUS |
|-------------------------------------|------------------------------------|----------------------------------------------------------------------------------|------------|--------|
|                                     |                                    |                                                                                  |            |        |
| <b>WARD<br/>4</b>                   |                                    |                                                                                  |            |        |
| 23-0014                             | 512 19 <sup>th</sup> Street North  | Accumulation –Rubbish & Garbage                                                  | 01/17/2023 | OPEN   |
| 23-0015                             | 507 Waterworks Road                | Accumulation-Rubbish & Garbage                                                   | 01/17/2023 | OPEN   |
| <b><u>\$250 OR<br/>LESS LOT</u></b> |                                    |                                                                                  |            |        |
| 23-0005                             | Cherry Street                      | Accumulation- Rubbish & Garbage<br><i>Sent to Public Works</i>                   | 01/10/2023 | OPEN   |
| 23-0006                             | 1928 Cherry Street                 | Accumulation- Rubbish & Garbage<br><i>Property Remediated</i>                    | 01/10/2023 | CLOSED |
| 23-0007                             | 1907 4 <sup>th</sup> Avenue North  | Accumulation Prohibited<br><i>Sent To Public Works</i>                           | 01/10/2023 | OPEN   |
|                                     |                                    |                                                                                  |            |        |
| <b>WARD<br/>5</b>                   |                                    |                                                                                  |            |        |
| 23-0002                             | 1019 14 <sup>th</sup> Street North | Accumulation –Rubbish & Garbage                                                  | 01/05/2023 | OPEN   |
| 23-0008                             | 1017 14 <sup>th</sup> Street North | Abandoned Structure                                                              | 01/11/2023 | OPEN   |
| 23-0010                             | 15 <sup>th</sup> Street North      | Dilapidated Structure/Building                                                   | 01/17/2023 | OPEN   |
| 23-0016                             | 811 11 <sup>th</sup> Street North  | Abandoned Structure/ Building<br>Accumulation-Rubbish & Garbage<br>Overgrown Lot | 01/19/2023 | OPEN   |
| 23-0026                             | 1205 Military Road                 | Accumulation-Rubbish & Garbage                                                   | 01/31/2023 | OPEN   |
| <b><u>\$250 OR<br/>LESS LOT</u></b> |                                    |                                                                                  |            |        |
| 23-0001                             | 1825 10 <sup>th</sup> Avenue North | Accumulation-Rubbish & Garbage<br><i>Sent To Public Works</i>                    | 01/03/2023 | OPEN   |
| 23-0009                             | 320 8 <sup>th</sup> Street North   | Accumulation- Rubbish & Garbage<br><i>Property Remediated</i>                    | 01/17/2023 | CLOSED |
| 23-0017                             | 1011 14 <sup>th</sup> Street North | Accumulation Prohibited<br><i>Property Remediated</i>                            | 01/23/2023 | CLOSED |
| 23-0021                             | 809 Military Road                  | Accumulation- Rubbish & Garbage<br><i>Status Change-Exceeded \$250</i>           | 01/31/2023 | CLOSED |
| 23-0022                             | 1205 Military Road                 | Accumulation Prohibited<br><i>Status Change-Exceeded \$250</i>                   | 01/31/2023 | CLOSED |
| 23-0023                             | 1425 Schoolhouse Avenue            | Accumulation-Rubbish & Garbage<br><i>Property Remediated</i>                     | 01/31/2023 | CLOSED |
| 23-0024                             | 1424 Schoolhouse Avenue            | Accumulation-Rubbish & Garbage<br><i>Sent To Public Works</i>                    | 01/31/2023 | OPEN   |
| 23-0025                             | 1407 13 <sup>th</sup> Avenue North | Accumulation-Rubbish & Garbage<br><i>Property Remediated</i>                     | 01/31/2023 | CLOSED |
|                                     |                                    |                                                                                  |            |        |
| <b>WARD<br/>6</b>                   |                                    |                                                                                  |            |        |
|                                     | <b>NO CASES TO REPORT</b>          |                                                                                  |            |        |

***NO INVOICES TO REPORT FOR JANUARY 2023***



**CITY OF COLUMBUS**  
**REPORT OF GENERAL FUND CASH**

January 2023

**BUDGET YEAR COMPLETED PERCENTAGE THROUGH JANUARY - 33.3%**

|                              | <u>GENERAL FUND</u>    | <u>RESERVE FUND</u> | <u>TOTAL GENERAL FUND</u> |              |
|------------------------------|------------------------|---------------------|---------------------------|--------------|
| CASH BALANCES - January 2023 | 6,031,007.68           | 1,513,453.17        | \$ 7,544,460.85           | January 2023 |
| CASH BALANCES - January 2022 | \$ 1,123,768.04        | \$ 1,505,884.39     | \$ 2,629,652.43           | January 2022 |
| CHANGE FROM PRIOR YEAR       | <u>\$ 4,907,239.64</u> | <u>\$ 7,568.78</u>  | <u>\$ 4,914,808.42</u>    |              |

**ARRPA FUNDS-**

|                            |                       |  |
|----------------------------|-----------------------|--|
| 10/31 Balance              | \$5,004,211.31        |  |
| Light & Water Grant        | -\$1,013,000.00       |  |
| Blight Program             | -\$500,000.00         |  |
| 2nd & 10th Culvert Project | -\$408,250.00         |  |
| Wagoner Fees               | -\$94,236.05          |  |
| East Columbus Gymn         | -\$22,116.17          |  |
| Matching Funds Approved    |                       |  |
| Remaining Balance          | <u>\$2,988,725.26</u> |  |

|                                |           |             |
|--------------------------------|-----------|-------------|
| Sales Tax Receipts in FY2023   | January   | \$1,076,614 |
| All Departments are on Budget. | Last Year | \$1,024,689 |
| Revenues are on Budget         |           |             |

**BUDGET REPORT BY DEPARTMENT - EXPENDITURE**

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2022

FY 2022-2023

Current Period End Date: 01/31/2023

Ideal Remaining Percent: 67 %

| Account                       | Budgeted               | Current               | Year To Date           | Encumbrance         | Remaining Balance      | PCT       |
|-------------------------------|------------------------|-----------------------|------------------------|---------------------|------------------------|-----------|
| 004 Finance & Administration  | 3,144,837.24           | 1,067,641.24          | 2,977,025.29           | 2,168.41            | 165,643.54             | 5         |
| 005 Information Technology    | 667,769.72             | 22,385.13             | 223,312.60             | 0.00                | 444,457.12             | 67        |
| 009 Crime Lab                 | 281,652.79             | 21,167.97             | 93,849.53              | 6,100.95            | 181,702.31             | 65        |
| 010 Police Department         | 4,929,997.70           | 351,637.98            | 1,515,299.35           | 18,983.99           | 3,395,714.36           | 69        |
| 011 Municipal Court           | 500,635.72             | 42,885.10             | 197,494.99             | 1,064.33            | 302,076.40             | 60        |
| 016 Fire Department           | 4,941,267.01           | 412,493.97            | 1,863,731.92           | 52,906.22           | 3,024,628.87           | 61        |
| 018 Inspection                | 333,798.72             | 25,613.62             | 114,485.76             | 272.91              | 219,040.05             | 66        |
| 019 Code Enforcement          | 153,395.06             | 9,082.81              | 40,884.96              | 8,366.00            | 104,144.10             | 68        |
| 021 Street Repair & Construct | 3,620,962.06           | 197,073.11            | 2,486,768.14           | 111,305.91          | 1,022,888.01           | 28        |
| 028 Solid Waste               | 1,578,000.00           | 16,702.34             | 365,706.70             | 0.00                | 1,212,293.30           | 77        |
| 037 Convention Center         | 408,625.45             | 22,512.90             | 103,099.10             | 1,134.88            | 304,391.47             | 74        |
| 041 Care & Maintenance Public | 373,686.37             | 35,055.82             | 116,117.74             | 39,328.42           | 218,240.21             | 58        |
| 042 City Planning & Comm Deve | 154,310.66             | 7,937.54              | 34,496.94              | 0.00                | 119,813.72             | 78        |
| 043 Community Outreach        | 145,615.88             | 14,441.66             | 16,607.30              | 15,534.53           | 113,474.05             | 78        |
| 050 Garage                    | 770,799.41             | 62,900.17             | 241,805.74             | 18,744.69           | 510,248.98             | 66        |
| 060 Agency Appropriations     | 673,777.00             | 62,333.33             | 180,337.32             | 0.00                | 493,439.68             | 73        |
| 080 Cemetery                  | 185,250.00             | 8,328.85              | 31,224.35              | 0.00                | 154,025.65             | 83        |
| 082 Airport                   | 86,460.00              | 11,800.35             | 219,376.99             | 6,615.00            | -139,531.99            | -161      |
| 090 Debt Service              | 462,565.36             | 10,924.67             | 211,295.53             | 0.00                | 251,269.83             | 54        |
| 323 Landfill                  | 269,670.44             | 13,614.03             | 67,563.34              | 943.47              | 201,163.63             | 75        |
| 350                           | 944,561.65             | 58,024.51             | 240,459.80             | 26,068.61           | 678,033.24             | 72        |
| <b>Report Totals Net</b>      | <b>\$24,627,638.24</b> | <b>\$2,474,557.10</b> | <b>\$11,340,943.39</b> | <b>\$309,538.32</b> | <b>\$12,977,156.53</b> | <b>53</b> |

**BUDGET REPORT BY DEPARTMENT - REVENUE**

Fiscal Year Start Date: 10/01/2022

Current Period End Date: 01/31/2023

City Of Columbus Ms

FY 2022-2023

Ideal Remaining Percent: 67 %

| Account                                        | Budgeted      | Current      | Year To Date | Encumbrance | Remaining Balance | PCT |
|------------------------------------------------|---------------|--------------|--------------|-------------|-------------------|-----|
| Department: 000                                |               |              |              |             |                   |     |
| 001-000-200-000 Ad Valorem-Real & Personal F   | 6,505,000.00  | 1,747,310.80 | 2,114,052.20 | 0.00        | 4,390,947.80      | 68  |
| 001-000-201-000 Ad Valorem-Motor Vehicle       | 900,000.00    | 62,221.92    | 219,747.30   | 0.00        | 680,252.70        | 76  |
| 001-000-203-000 Ad Valorem-Prior Year Prop T   | 75,000.00     | 7,525.28     | 45,318.69    | 0.00        | 29,681.31         | 40  |
| 001-000-205-000 Ad Valorem-Damages/Penalty,    | 90,000.00     | 8,958.25     | 51,554.30    | 0.00        | 38,445.70         | 43  |
| 001-000-207-000 CI & W - Tax Equivalent        | 1,600,000.00  | 133,333.30   | 533,333.31   | 0.00        | 1,066,666.69      | 67  |
| 001-000-208-000 Taxes - In Lieu - Columbus Ho  | 48,000.00     | 0.00         | 52,655.16    | 0.00        | -4,655.16         | -10 |
| 001-000-213-000 Licenses - Privilege           | 130,000.00    | 7,708.46     | 85,673.65    | 0.00        | 44,326.35         | 34  |
| 001-000-214-000 Taxes - Franchise              | 275,000.00    | 36,824.50    | 84,259.10    | 0.00        | 190,740.90        | 69  |
| 001-000-215-000 Permits - Building             | 67,000.00     | 3,965.00     | 23,113.00    | 0.00        | 43,887.00         | 66  |
| 001-000-216-000 Permits - Electrical           | 12,000.00     | 1,560.00     | 5,285.00     | 0.00        | 6,715.00          | 56  |
| 001-000-218-000 Permits - Demolition           | 12,000.00     | 50.00        | 150.00       | 0.00        | 11,850.00         | 99  |
| 001-000-219-000 Permits - Plumbing             | 9,500.00      | 1,678.00     | 6,385.50     | 0.00        | 3,114.50          | 33  |
| 001-000-220-000 Permits - Taxi & Wrecker       | 200.00        | 0.00         | 0.00         | 0.00        | 200.00            | 100 |
| 001-000-221-000 Permits - Zoning               | 3,000.00      | 0.00         | 130.00       | 0.00        | 2,870.00          | 96  |
| 001-000-222-000 Permits - Mechanical           | 6,000.00      | 760.00       | 1,863.00     | 0.00        | 4,137.00          | 69  |
| 001-000-223-000 Other Receipts - Inspection    | 300.00        | 155.00       | 331.00       | 0.00        | -31.00            | -10 |
| 001-000-257-000 Taxes - Sales Tax              | 10,500,000.00 | 906,713.57   | 3,774,386.31 | 0.00        | 6,725,613.69      | 64  |
| 001-000-261-000 Permits - Abc Fees             | 35,000.00     | 3,825.00     | 15,750.00    | 0.00        | 19,250.00         | 55  |
| 001-000-262-000 Muni Aid 21-33-401             | 12,000.00     | 0.00         | 12,038.03    | 0.00        | -38.03            | 0   |
| 001-000-264-000 Reimbursement - Homestead      | 170,000.00    | 0.00         | 0.00         | 0.00        | 170,000.00        | 100 |
| 001-000-265-000 Taxes - Rental Car             | 120,000.00    | 0.00         | 0.00         | 0.00        | 120,000.00        | 100 |
| 001-000-266-000 Taxes - Gasoline (Mun Aid 27   | 15,000.00     | 14,490.64    | 14,490.64    | 0.00        | 509.36            | 3   |
| 001-000-267-000 Taxes - In Lieu - Tva          | 340,000.00    | 0.00         | 281,274.75   | 0.00        | 58,725.25         | 17  |
| 001-000-268-000 Taxes - Rail Car               | 20,000.00     | 0.00         | 0.00         | 0.00        | 20,000.00         | 100 |
| 001-000-269-000 Taxes - Utility 21 33 205      | 30,000.00     | 2,168.93     | 6,778.38     | 0.00        | 23,221.62         | 77  |
| 001-000-271-000 Taxes - Road Maintenance       | 400,000.00    | 95,804.89    | 125,784.88   | 0.00        | 274,215.12        | 69  |
| 001-000-272-000 Reimbursement From CI & W      | 45,000.00     | 8,233.64     | 37,255.67    | 0.00        | 7,744.33          | 17  |
| 001-000-274-000 Lowndes County Refunds         | 60,000.00     | 0.00         | 0.00         | 0.00        | 60,000.00         | 100 |
| 001-000-275-000 Lowndes County Recycling       | 49,800.00     | 0.00         | 0.00         | 0.00        | 49,800.00         | 100 |
| 001-000-282-000 Garbage Fees L&W               | 2,000,000.00  | 164,977.03   | 496,671.41   | 0.00        | 1,503,328.59      | 75  |
| 001-000-289-000 Cleaning Priv Prop Cost/P      | 15,000.00     | 2,700.00     | 3,241.00     | 0.00        | 11,759.00         | 78  |
| 001-000-310-000 Cemetery-P/C                   | 5,000.00      | 0.00         | 0.00         | 0.00        | 5,000.00          | 100 |
| 001-000-311-000 Cemetery-Grave Openings        | 50,000.00     | 2,550.00     | 8,450.00     | 0.00        | 41,550.00         | 83  |
| 001-000-312-000 Cemetery-Grave Sales           | 10,000.00     | 0.00         | 0.00         | 0.00        | 10,000.00         | 100 |
| 001-000-330-000 Police Fines & Forfeiture      | 250,000.00    | 44,057.95    | 102,679.65   | 0.00        | 147,320.35        | 59  |
| 001-000-331-000 Grants For General Fund Use    | 40,000.00     | 0.00         | 0.00         | 0.00        | 40,000.00         | 100 |
| 001-000-332-000 Parking Fines                  | 1,000.00      | 14.00        | 14.00        | 0.00        | 986.00            | 99  |
| 001-000-334-000 Dare Assessments               | 10,000.00     | 0.00         | 0.00         | 0.00        | 10,000.00         | 100 |
| 001-000-335-000 Police Misc Fees               | 15,000.00     | 1,709.50     | 3,636.50     | 0.00        | 11,363.50         | 76  |
| 001-000-336-000 Crime Lab Receipts             | 90,000.00     | 1,920.00     | 9,770.00     | 0.00        | 80,230.00         | 89  |
| 001-000-337-000 Special Assessments            | 7,000.00      | 3,411.47     | 3,411.47     | 0.00        | 3,588.53          | 51  |
| 001-000-338-000 Snack Commissions              | 1,000.00      | 0.00         | 0.00         | 0.00        | 1,000.00          | 100 |
| 001-000-340-000 Interest Earnings              | 50,000.00     | 19,228.39    | 64,390.62    | 0.00        | -14,390.62        | -29 |
| 001-000-342-000 Rental Income - Convention C   | 150,000.00    | 23,312.55    | 54,599.20    | 0.00        | 95,400.80         | 64  |
| 001-000-343-000 Refunds                        | 30,000.00     | 0.00         | 5.68         | 0.00        | 29,994.32         | 100 |
| 001-000-344-000 Rental Income - Farmers Mkt    | 3,500.00      | 0.00         | 130.00       | 0.00        | 3,370.00          | 96  |
| 001-000-345-000 Rental Income - All Other      | 20,000.00     | 1,483.15     | 7,093.84     | 0.00        | 12,906.16         | 65  |
| 001-000-347-000 Donations - Fire Dept & Police | 5,000.00      | 0.00         | 0.00         | 0.00        | 5,000.00          | 100 |
| 001-000-348-000 Donations - Other              | 2,500.00      | 450.00       | 900.00       | 0.00        | 1,600.00          | 64  |

**BUDGET REPORT BY DEPARTMENT - REVENUE**

Fiscal Year Start Date: 10/01/2022

Current Period End Date: 01/31/2023

City Of Columbus Ms

FY 2022-2023

Ideal Remaining Percent: 67 %

| Account                                      | Budgeted               | Current               | Year To Date          | Encumbrance   | Remaining<br>Balance   | PCT       |
|----------------------------------------------|------------------------|-----------------------|-----------------------|---------------|------------------------|-----------|
| 001-000-350-000 Miscellaneous                | 5,000.00               | 78.00                 | 975.57                | 0.00          | 4,024.43               | 80        |
| 001-000-351-000 Mt. Vernon Mills Pmt         | 3,000.00               | 3,000.00              | 3,000.00              | 0.00          | 0.00                   | 0         |
| 001-000-355-000 Return Check Fee             | 500.00                 | 0.00                  | 72.00                 | 0.00          | 428.00                 | 86        |
| 001-000-356-000 Reimbursement - Insurance    | 150,000.00             | 13,142.97             | 16,326.37             | 0.00          | 133,673.63             | 89        |
| 001-000-360-000 Reimbursement - Training/Tra | 35,000.00              | 0.00                  | 8,000.00              | 0.00          | 27,000.00              | 77        |
| 001-000-372-000 Reimbursements-CI&W,Cssd,(   | 50,000.00              | 4,732.50              | 17,145.00             | 0.00          | 32,855.00              | 66        |
| 001-000-373-000 Reimbursements - Misc        | 25,000.00              | 0.00                  | 367.48                | 0.00          | 24,632.52              | 99        |
| 001-000-380-000 Transfers In                 | 220,000.00             | 75,219.85             | 127,119.85            | 0.00          | 92,880.15              | 42        |
| 001-000-392-000 Sale Of City Property        | 100,000.00             | 0.00                  | 0.00                  | 0.00          | 100,000.00             | 100       |
| Subtotal                                     | 24,873,300.00          | 3,405,274.54          | 8,419,609.51          | 0.00          | 16,453,690.49          | 66        |
| <b>Report Total Revenue</b>                  | <b>\$24,873,300.00</b> | <b>\$3,405,274.54</b> | <b>\$8,419,609.51</b> | <b>\$0.00</b> | <b>\$16,453,690.49</b> | <b>66</b> |

# Application for Boards, Committees, Commissions

**Date:** December 23, 2022

**Name:** Yvonne Bardwell Cox

**Address:** 119 Crepe Myrtle Drive, Columbus, Mississippi, 39705

**Email:** yvonnebcox@gmail.com

**Phone Number (s):** 662-295-4298

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

**Board Position are you applying for:** I am seeking re-appointment in the position I currently serve.

**Why would you like to serve on this board:** I am seeking to continue my work with the CMSD Board of Trustees. Our District is currently undergoing a period of readjustments; districtwide academic goal setting and capital improvements that are critical to our overall community's growth and development. Our Board shares strong beliefs and values and stands committed to our vision of high expectation for students' achievement and quality instruction for all students.

Presently, we have numerous initiatives in place that are being implemented successfully. Noteworthy, our CMSD Strategic Plan is approved and being implemented throughout the next five years (reviewed/revised annually), monitoring/overseeing capital improvements (Hunt rebuild), continuous districtwide maintenance projects, supporting district curriculum and extra-curriculum activities, promoting parental involvement, continuous Legislature/policy updates and developments, maintaining overall fiscal prudence and conducting CSMD New Superintendent Search Process schedule to begin in January 2023. My primary leadership role currently is to maintain internal and external communications efforts with all staff and stakeholders. The primary way to do this is through effective communication in monitoring, overseeing and establishing policies and procedures that will benefits CMSD and supporting the district's efforts in carrying them out.

**Educational Background:** Educational Specialist in Administration and Supervision (Mississippi State University), Masters in Special Education (Mississippi State University) and Bachelor of Science in Special Education (Jackson State University). Lifelong Teacher/Educator, Retired Administrator and Educational Consultant.

**Professional Experience:** Master Circle, Premier Circle, and Distinguished Circle Reward acknowledgements for Mississippi School Board Association Center for School Board developments-virtual and in-person (Board Governance, Legislature Updates, School Board Code of Ethics, Student Achievements, School Law, etc.).

Author of Children's Books (Pearlie...I Dream Book Series). Retired Education Director and Educational Consultant Pre K – 12. Demonstrated history of working in the education management industry. Skilled in analytical skills, curriculum, special education, administrative supervision, professional development, policies, research, implementation of plans, writing, and data analysis.

**Other Experience:** Strengths in the following - written and verbal communicator, teamwork, information technical skills/computers, interpersonal skills, organization, time management and multitasking.



## Angela Jones

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**From:** noreply@civicplus.com  
**Sent:** Friday, February 3, 2023 12:06 PM  
**To:** Gregory Drake; Angela Jones; Jammie Garrett  
**Subject:** Online Form Submittal: Application for Board, Committee, or other Appointments

### Application for Board, Committee, or other Appointments

|                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| First Name                                                             | Robert E.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Last Name                                                              | Smith, Sr.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Street Address                                                         | 38 Burgundy Dr. Columbus, MS 39702                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Phone Number                                                           | 662-364-0433                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Email Address                                                          | <a href="mailto:rsmith42017@gmail.com">rsmith42017@gmail.com</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Are you a registered voter and a resident of the City of Columbus, MS? |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Select One                                                             | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Board position you are applying for (Select One)                       | Columbus Municipal School District                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Please tell us why you would like to serve on this board.              | As a lifelong educator, I have the dedication, commitment and experience to work with the other board members in order to make decisions that would enhance the quality of education needed by all students today. Having served on both sides of the aisle, first as a member and officer of the school board, and then as a City Councilman and Mayor, I have a unique perspective on the needs of both sides. I can bring this experience to the board and help move the district forward. Also, as a former public-school parent, teacher and administrator, I know the need to serve as an advocate for students and parents. I currently have grandchildren in the district and therefore, I am a stakeholder with the desire to help CMSD succeed in all areas. |
| Educational Background                                                 | 1971 Graduate of S. D. Lee High School<br>1975 BS Degree in Health, Physical Education and Recreation with a Minor in Science - Mississippi Valley State University<br>1981 Master's Degree in Secondary Administration - Mississippi State University                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Professional Experience                                                | Teacher, Coach and Administrator - CMSD; Administrator-Lowndes County School District                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

Ward I Councilman, Vice-Mayor and Mayor - City of Columbus

Other Experience

Honors and Membership - Various boards and committees  
locally and statewide

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**From:** noreply@civicplus.com  
**Sent:** Wednesday, February 15, 2023 4:12 PM  
**To:** Gregory Drake; Angela Jones; Jammie Garrett  
**Subject:** Online Form Submittal: Application for Board, Committee, or other Appointments

## Application for Board, Committee, or other Appointments

|                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| First Name                                                             | Qua Sonnette                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Last Name                                                              | Mattix-Austin                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Street Address                                                         | 109 Pine Crest Drive                                                                                                                                                                                                                                                                                                                                                                                                             |
| Phone Number                                                           | 662-549-2504                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Email Address                                                          | <a href="mailto:gmaustin@yahoo.com">gmaustin@yahoo.com</a>                                                                                                                                                                                                                                                                                                                                                                       |
| Are you a registered voter and a resident of the City of Columbus, MS? |                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Select One                                                             | Yes                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Board position you are applying for (Select One)                       | Columbus Municipal School District                                                                                                                                                                                                                                                                                                                                                                                               |
| Please tell us why you would like to serve on this board.              | I am a compassionate community servant and a child of God gifted with knowledge and legal abilities to share with our community.                                                                                                                                                                                                                                                                                                 |
| Educational Background                                                 | Studied at Wheaton College of Norton, Massachusetts, Mississippi State University, University of Mississippi at Oxford, Law Firm of Pennington Walker and Turner of West Point, Mississippi, Federation of Southern Cooperatives, Epps, Alabama.                                                                                                                                                                                 |
| Professional Experience                                                | Pennington, Walker and Turner, Manager of Law Office of Burdine & Austin, Manager and Paralegal of Curtis H. Austin, Advocate of Special Needs Children, Grant Writer and Director of Public Relations for Minority Peoples Council on Tenn-Tom Water Way at Federations of Southern Cooperatives, Epps, AL,; Owner of the Silver Spoon, Catering Company, Writer of Austin and Green Unpublished Cook Book and Catering Service |
| Other Experience                                                       | Board of Directors of Columbus Arts Council, Grant Writer, Advocate of Special Needs Children, Director of First Book and My Book of Lowndes County, Mississippi,                                                                                                                                                                                                                                                                |

Secretary of Official Board of Sanders Chapel CME Church,  
Columbus, Mississippi, Interim-Director of Safe Haven, Writer  
of Domestic Violence Laws for United States of America,  
Demonstration School of MUW PTA, Fund Raiser, PTA  
President, Vice-President, Secretary, Treasurer, Activities  
Director, Soprano in First Columbus United Methodist Church  
Choir and Activities, Mississippi Regional Housing Authority,  
Section 8 Program,

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# APPLICATION FOR BOARD, COMMITTEE OR OTHER APPOINTMENTS

DATE: 12/16/2022

NAME: KEVIN STAFFORD

ADDRESS: 169 Nottingham Lane, Columbus, MS 39705

TELEPHONE NUMBER(S): Work -662-328-4460; Cell-662-255-1679; kevin.stafford@neel-schaffer.com

Are you a registered voter and a resident of the City of Columbus, MS? NO (This is not a requirement of this position to my understanding)

Board in which you are applying for: BOARD OF ADJUSTMENT & APPEALS OF DEVELOPMENT CODES

Please tell us why you would like to be on this Board: This board helps protect the integrity of development codes in the City all-while helping read between the lines when code and reality cannot coexist. I feel this aspect is vital to the safety and longevity of the City and feel my technical background can help find reason and compromise in order to accomplish the intent of the end user while preserving and protecting our community.

Educational Background:

Bachelor of Science in Civil Engineering at Mississippi State University (2001)

Job Experience:

Vice President at Neel-Schaffer, 23 years of experience in consulting civil engineering

Other Experience:

Current ZBAADC board member, ZBAA vice-chairman, Planning Commission Chairman (ex-officio member)

.....  
FOR CITY USE ONLY:

Date Submitted: \_\_\_\_\_

Date Announced: \_\_\_\_\_

## Angela Jones

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**From:** noreply@civicplus.com  
**Sent:** Wednesday, January 18, 2023 1:01 PM  
**To:** Gregory Drake; Angela Jones; Jammie Garrett  
**Subject:** Online Form Submittal: Application for Board, Committee, or other Appointments

### Application for Board, Committee, or other Appointments

|                |                                                              |
|----------------|--------------------------------------------------------------|
| First Name     | Whirlie                                                      |
| Last Name      | Byrd                                                         |
| Street Address | 3620 Azalea Circle                                           |
| Phone Number   | 662-889-5473                                                 |
| Email Address  | <a href="mailto:whirliebyrd@aol.com">whirliebyrd@aol.com</a> |

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

|            |     |
|------------|-----|
| Select One | Yes |
|------------|-----|

|                                                  |                              |
|--------------------------------------------------|------------------------------|
| Board position you are applying for (Select One) | Convention & Visitors Bureau |
|--------------------------------------------------|------------------------------|

|                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                  |
|-----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Please tell us why you would like to serve on this board. | Advocate for Columbus and Lowndes County to bring the interests of city government, trade and civic associations, and travelers to hotels, restaurants and local attractions. Through strategic planning, oversight, fiduciary duty, and experience I can assist the Bureau to bring a unique visitor experience that will enhance the city's positive image and bring revenue through the hospitality industry. |
|-----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                        |                                                                                                                          |
|------------------------|--------------------------------------------------------------------------------------------------------------------------|
| Educational Background | Davenport College of Business, Grand Rapids MI<br>East Mississippi Community College<br>Mississippi University for Women |
|------------------------|--------------------------------------------------------------------------------------------------------------------------|

|                         |                                                                                                  |
|-------------------------|--------------------------------------------------------------------------------------------------|
| Professional Experience | MS Dept Department of Human Services, Youth Services Division<br>Columbus AFB Contracting Office |
|-------------------------|--------------------------------------------------------------------------------------------------|

|                  |                                                                                                                                                                                                                                                                            |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Other Experience | Served on financial committee of American Red Cross, board member of United Way of Lowndes County, The Salvation Army, African American Heritage Committee, Main Street Farmers Market, and organized and chaired the Veterans of Foreign Wars Ladies Auxiliary Post 7341. |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

## Angela Jones

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**From:** noreply@civicplus.com  
**Sent:** Wednesday, February 15, 2023 1:55 PM  
**To:** Gregory Drake; Angela Jones; Jammie Garrett  
**Subject:** Online Form Submittal: Application for Board, Committee, or other Appointments

### Application for Board, Committee, or other Appointments

|                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                      |
|------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| First Name                                                             | Melodie                                                                                                                                                                                                                                                                                                                                                                                              |
| Last Name                                                              | Cunningham                                                                                                                                                                                                                                                                                                                                                                                           |
| Street Address                                                         | 110 Crepe Myrtle Drive                                                                                                                                                                                                                                                                                                                                                                               |
| Phone Number                                                           | 6622510055                                                                                                                                                                                                                                                                                                                                                                                           |
| Email Address                                                          | <a href="mailto:melodie.cunningham@icloud.com">melodie.cunningham@icloud.com</a>                                                                                                                                                                                                                                                                                                                     |
| Are you a registered voter and a resident of the City of Columbus, MS? |                                                                                                                                                                                                                                                                                                                                                                                                      |
| Select One                                                             | Yes                                                                                                                                                                                                                                                                                                                                                                                                  |
| Board position you are applying for (Select One)                       | Convention & Visitors Bureau                                                                                                                                                                                                                                                                                                                                                                         |
| Please tell us why you would like to serve on this board.              | I am currently a CVB board member, on which I have learned a lot from serving on this board. I have had hands on experience with making great decisions concerning the City of Columbus while serving on this board. We have a great city with lots of potential. This is why I love being a part of a board, especially this board that's making positive decisions for the betterment of our city. |
| Educational Background                                                 | I have a BS Degree in Early Childhood, a Masters Degree in Instructional Technology and a Specialist Degree in Technology.                                                                                                                                                                                                                                                                           |
| Professional Experience                                                | I am an Active member of Delta Sigma Theta Sorority where I serve on two committees. I also help in the community wherever there is a need.                                                                                                                                                                                                                                                          |
| Other Experience                                                       | I have lots of experience with management and budgeting from managing a family own business, Stewart's Learning Center and working part-time in a family owned business Stewart's Beauty Salon.                                                                                                                                                                                                      |

Email not displaying correctly? [View it in your browser.](#)



## Angela Jones

---

**From:** noreply@civicplus.com  
**Sent:** Wednesday, February 15, 2023 6:07 PM  
**To:** Gregory Drake; Angela Jones; Jammie Garrett  
**Subject:** Online Form Submittal: Application for Board, Committee, or other Appointments

### Application for Board, Committee, or other Appointments

First Name Blaine  
Last Name Walters  
Street Address 215 7th Street South  
Phone Number 6625740225  
Email Address [blaine@thebrideandgroomms.com](mailto:blaine@thebrideandgroomms.com)

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

Select One Yes

Board position you are applying for (Select One) Convention & Visitors Bureau

Please tell us why you would like to serve on this board.

I love the city of Columbus and I want it to thrive. As a young business owner and family man, I chose to locate in Columbus with a goal of helping to make our city a better place. Much of our city's livelihood is due to the amount of visiting shoppers and diners from other cities and states. The CVB draws people to our city through cultural events and quality of life enhancements. I want to responsible for helping to bring more people and opportunities to our city by serving on the CVB board.

Educational Background Bachelors Degree in Communication with Emphasis in Public Relations, Mississippi State University

Professional Experience I own and operate The Bride & Groom, Inc. in Historic Downtown Columbus. My store brings hundreds of customers each year to Columbus to spend tax dollars in our city. Every out of town customer receives personal recommendations from me as to where they could enjoy a great meal or continue their shopping. I have worked hard since the inception of my business in 2010 to draw people in from other cities and states through advertising, word of mouth recommendation, social media, and repeat customer business, so they can experience

not only what The Bride & Groom has to offer, but also what the City of Columbus can offer them too.

#### Other Experience

President of the Main Street Columbus Board  
President of the Chamber of Commerce of Columbus Board  
Board Member of Lowndes Young Leaders  
Board Member of Columbus Young Professionals  
Board Member of The Exchange Club of Columbus

Email not displaying correctly? [View it in your browser.](#)



## Application for Boards, Committees, Commissions

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

Date: 1-4-23

Name: Chris Chain

Address: 1608 9th St. South

Email: rmichris@yahoo.com Phone Number(s): 662-574-7819

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

Board Position you are applying for: Zoning and Adjustments

Why would you like to serve on this board:  
To help the city and the residents of Columbus

Educational Background:  
FSU's degree in Marketing

Professional Experience:  
Developing Consultation, Permitting & Building Code, Construction Planning & Scheduling, Estimating & Job Costing, Vendor & Materials Management, Subcontractor Negotiation, Quality Control Management, Safety & Compliance Management

Other Experience:

FOR CITY USE ONLY:  
Date Submitted: \_\_\_\_\_

9/2022

**CITY OF COLUMBUS**  
**Citizen Input Application**

**INTRODUCTION**

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Full Name of Person Wishing to Address City Council:

Tracy Harper Morrison

Home Address: 48 Donna Lane

Columbus MS 39702

Email Address: trisharper1@yahoo.com Telephone Number: 662-574-5017

Subject Matter You Wish to Speak About:

Sinaptine Ban & Death of my son due  
to the drug.

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

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: Tracy Harper Morrison

Signature: Tracy Harper Morrison

Date: 2/10/2023

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

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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.
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Full Name of Person Wishing to Address City Council:

William J. Morrison

Home Address: 418 Donna Lane

Columbus MS 39702

Email Address: jell.morrison@yahoo.com Telephone Number: 662.889.1880

Subject Matter You Wish to Speak About:

Liapentine Ban & Death of  
Son due to this Drug.

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



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: William J. Morrison

Signature: 

Date: 2/16/2023

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.

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Full Name of Person Wishing to Address City Council:

Karol Harper

Home Address: 137 Crescent Cove

Columbus, MS 39705

Email Address: karolmharper Telephone Number: 662-242-4204

Subject Matter You Wish to Speak About:

Tianapine - and death of my only  
grandson because of it.

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

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: Karol Harper

Signature: Karol Harper

Date: 2/16/23

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.



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Full Name of Person Wishing to Address City Council:

Ashley Amos

Home Address:

815 13th St N  
Columbus MS, 39701

Email Address:

aamos0120@gmail

Telephone Number:

43507913

Subject Matter You Wish to Speak About:

Zaza  
against zaza's & would  
like the ban of  
them in Columbus MS

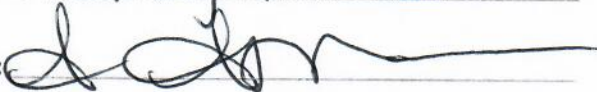
If this is a complaint, please explain in detail. All efforts will be made to resolve the issue before the Council Meeting:

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: Ashley Amos

Signature: 

Date: Feb 21, 2023

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.



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**ORDINANCE OF THE CITY OF COLUMBUS, MISSISSIPPI AMENDING THE CODE  
OF ORDINANCES TO INCLUDE PROHIBITING THE USE, PURCHASE,  
POSSESSION, DISTRIBUTION, SALE OR OFFERING FOR SALE OF TIANEPTINE  
AND RELATED PRODUCTS**

WHEREAS, Miss. Code Ann. § 21-19-1, *et seq.*, as amended, empowers municipal governing authorities to make regulations to secure the general health, safety, and welfare within their respective municipal boundaries, in addition to make all necessary regulations for the preservation of good order, peace, and safety within their respective municipal boundaries; and

WHEREAS, the Governing Authority of the City of Columbus, Mississippi is reliably informed that an uncontrolled substance known as Tianeptine is being sold in retail outlets within the City of Columbus; and

WHEREAS, according to the United States Drug Enforcement Agency, Tianeptine has not been approved by the United States Food and Drug Administration for any medical use, and there has been a rapid and marked increase in Tianeptine-related calls to poison controls centers; and

WHEREAS, according to the United States Drug Enforcement Agency, Tianeptine is abused for effects that are similar to opioids and Tianeptine can have severe adverse health effects to include respiratory depression, severe sedation, and death; and

WHEREAS, according to the United States Drug Enforcement Agency, with respect to Tianeptine, there can be severe withdrawal symptoms that result in hospitalization, such symptoms to include agitation, tachycardia, nausea, vomiting, tremor, and diaphoresis; and

WHEREAS, the United States Drug Enforcement Agency has referred to Tianeptine as an “opioid-like drug” that is of extreme public health concern; and

WHEREAS, recently, some states have classified Tianeptine as a controlled substance; and

WHEREAS, in order to secure the general health, safety, and welfare, as well as to preserve good order and the peace, the Governing Authority, finds and concludes that the use, possession, purchase, distribution, sale or attempt to use, possess, purchase, distribute or sell or publicly display for sale of Tianeptine should be prohibited within the corporate boundaries of the City of Columbus, Mississippi.

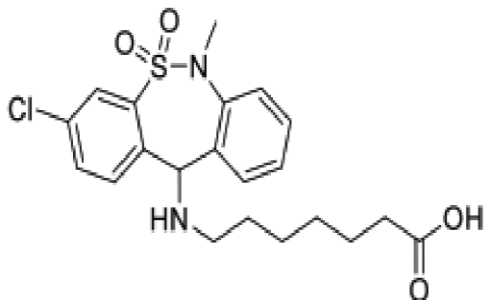
NOW, THEREFORE, BE IT ORDAINED, by the Mayor and City Council of the City of Columbus, Mississippi, the following Ordinance shall be added to the Code of Ordinances, aid Code of Ordinances and shall read in full as follows:

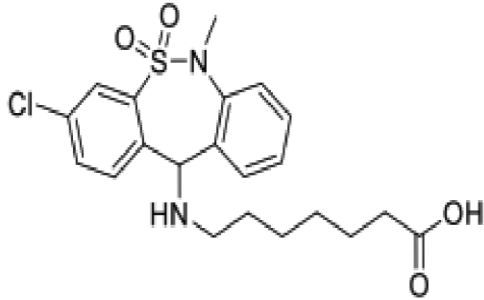
**Use, purchase, possession, distribution, sale or offering for sale of Tianeptine prohibited.**

Section 1.

A. Definitions

1. *Corporate boundaries* shall mean the municipal limits as they are presently designated or as they shall be legally designated in the future.
2. *Sale* shall mean the barter or exchange of property for money or other consideration, and every closed transaction by which the title to property passes shall constitute a sale. *Sale* shall also mean the passing of title to property for a consideration of coupons, trading stamps, or by any other means when redemption is subsequent to the original sale by which the coupon, stamp, or other obligation was created.
3. *Tianeptine* shall mean that certain chemical with a chemical name of 7-((3-chloro-6-methyl-5,5-dioxido-6, 11-dihydrodibenzo [c,f][1,2]thiazepin-11-yl)amino) heptanoic acid. The chemical structure of Tianeptine is set out below:





The term *Tianeptine* shall include Tianeptine and any salt, sulfate, free acid, or other preparation of Tianeptine, and any salt, sulfate, free acid, compound, derivative, precursor, or preparation thereof that is substantially chemically equivalent or identical with Tianeptine. It shall be presumed that the contents of any container, bottle, box, carton, jar containing the word “Tianeptine” are Tianeptine. Brands of products currently being sold as containing Tianeptine include, but are not limited to including but not limited brands like Tianeption, Tianptine Sodium, Zaza Red, Zaza Silver, Tianeptine Red, Tianeptine White, Stablon Kapis Tablets, Stablon, Coaxle, Tianeptine sulfate pills, Tianeptine sulfate powder, Toats gold, Coaxil, Salymbra, Tatinol, Tianeurax, Zinosal, Tianaa, Tianaa Green, Tianaa Red, Tianaa White, Gold Tianeptine and Pegasus.

B. Sale, Etc. of Tianeptine Prohibited

Upon this Ordinance becoming effective, no person shall use, possess, purchase, distribute, sell or attempt to use, possess, purchase, distribute or sell or publicly display for sale, the chemical known as Tianeptine within the corporate boundaries of the City of Columbus, Mississippi, as such corporate boundaries may be altered from time-to-time. It shall not be an offense under this Ordinance if a person shall be acting at the direction of an authorized agent of the State of Mississippi, County of Lowndes or the City of Columbus, Mississippi, to enforce or ensure compliance with this law prohibiting the use, possession, purchase, distribution or sale the aforementioned substance and should violate one of the prohibitions set out in this Ordinance.

C. Penalties for Violations of this Ordinance

Any person, partnership, company, firm, or corporation violating any provision of this Ordinance shall be fined no more than \$1,000.00 and/or jailed for a period not to exceed six (6) months. Each and every violation of this Ordinance shall be a separate offense.

D. Severability

To the extent that any phrase, clause, provision, and/or part of this Ordinance is deemed by a court of competent jurisdiction to be void, invalid, or unenforceable, the remaining phrases,

clauses, provisions, and parts of this Ordinance shall be enforced to the full extent.

Section 2. For the protection of the health, safety and welfare of the citizenry, this Ordinance shall go into effect immediately. To the extent any Court shall find that there was no basis for this Ordinance to have immediate effect, then this ordinance shall be deemed to go into effect thirty (30) days after the adoption hereof said effective date being February 22, 2022. The Clerk shall cause a summary of the ordinance to be published in a local newspaper with a general circulation.

Section 3. Said Ordinance having been previously reduced to writing, a motion was made by Council Member \_\_\_\_\_ and seconded by Council Member \_\_\_\_\_ to adopt the Ordinance and no request having been made by the Mayor or any member of the City Council that said Ordinance be read aloud before a vote was taken, and reading of such having been waived, said Ordinance was adopted by the vote of the City Council as follows:

**Ethel Taylor Stewart:** \_\_\_\_\_

**Joseph W. Mickens, Sr.:** \_\_\_\_\_

**Rusty Greene:** \_\_\_\_\_

**Pierre Beard:** \_\_\_\_\_

**Stephen Jones:** \_\_\_\_\_

**Jacqueline DiCicco** \_\_\_\_\_

The Mayor thereby declared the motion carried and the Ordinance adopted and approved on this the 21<sup>st</sup> day of February, 2023.

\_\_\_\_\_  
KEITH GASKIN, MAYOR

ATTEST:

\_\_\_\_\_  
JAMES BRIGHAM, CITY CLERK

**\$250 OR LESS Derelict Properties for February 21, 2023 Mayor and City Council Meeting**

| <b>Case # and Violation</b>                                      | <b>Ward</b> | <b>Name and Address</b>                                                                                 | <b>Notes</b> |
|------------------------------------------------------------------|-------------|---------------------------------------------------------------------------------------------------------|--------------|
|                                                                  |             |                                                                                                         |              |
| <b>23-0024</b><br><i>Accumulation of<br/>Rubbish and Garbage</i> | 5           | Sylvester and Ramonia<br>Clark<br><b>1424 Schoolhouse Avenue</b>                                        |              |
| <b>23-0030</b><br><i>Accumulation of<br/>Rubbish and Garbage</i> |             | Hardin Properties LLC<br><b>1121 3<sup>rd</sup> Avenue North &amp;<br/>12<sup>th</sup> Street North</b> |              |
|                                                                  |             |                                                                                                         |              |

**Derelict Property Docket for February 21, 2023**

| <b>Case # and Type</b>                                                                                                                             | <b>Ward</b> | <b>Name and Address</b>                                                                                                                                                                | <b>Notes</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| <b>23-0016</b><br><br><b>Abandoned<br/>Structure/ Building</b><br><br><b>Accumulation of<br/>Rubbish &amp; Garbage</b><br><br><b>Overgrown Lot</b> | <b>5</b>    | <b>Curtis Leech</b><br><b>426 Wynhurst Ct.</b><br><b>Columbus, MS 39702</b><br><br><b>Violation:</b><br><b>811 11<sup>th</sup> St North</b><br><b>Columbus, MS 39701</b>               |              |
| <b>23-0019</b><br><br><b>Accumulation of<br/>Rubbish &amp; Garbage</b>                                                                             | <b>1</b>    | <b>Carol Ervin Hunter</b><br><b>1224 7<sup>th</sup> Street South</b><br><b>Columbus, MS 39701</b><br><b>(address &amp; violation)</b>                                                  |              |
| <b>23-0020</b><br><br><b>Maintenance Code<br/>Violation</b>                                                                                        | <b>1</b>    | <b>Gail Southers, etal</b><br><b>2022 Hempstead Drive</b><br><b>Slidell, LA 70461</b><br><br><b>Violation:</b><br><b>1207 5<sup>th</sup> Street South</b><br><b>Columbus, MS 39701</b> |              |



# Derelict Property



Code Enforcement Division

February 21, 2023

# Derelict Property



- Case No. 23-0016
- Curtis Leech
- *811 11<sup>th</sup> Street North*
- Accumulation of Rubbish and Garbage/Overgrown Lot/Abandoned Structure



# Derelict Property



- Case No. 23-0019
- Carol Ervin Hunter
- *1224 7<sup>th</sup> Street South*
- Accumulation of Rubbish & Garbage



# Derelict Property



- Case No. 23-0020
- Gail Southers, etal
- *1207 5<sup>th</sup> Street South*
- Property Maintenance Code Violation

**MAYOR**

KEITH GASKIN.

**CITY COUNCIL**

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

**CHIEF OPERATIONS OFFICER**

JAMMIE GARRETT

**CITY OF COLUMBUS**

POST OFFICE BOX 1408  
COLUMBUS, MISSISSIPPI 39703

**CFO/SECRETARY-TREASURER**

JAMES "Jim" BRIGHAM

**POLICE CHIEF**

JOSEPH M. DAUGHTRY, SR.

**FIRE CHIEF**

DUANE HUGHES

**HUMAN RESOURCES DIRECTOR**

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &  
COMMUNITY DEVELOPMENT**

GEORGE IRBY

February 16, 2023

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

Dear Mayor and Council Members:

The Public Works Director, Assistant PW Director and I have interviewed applicants to fill one (1) of the vacant Laborer positions in the Public Works Department as a result of previous terminations. We have taken into consideration the revised recruitment policy and have explained the Nepotism Policy to the applicants. A background check has been conducted, which resulted in no record that prevents applicant from being hired. We request that you approve the hire of \_\_\_\_\_ to fill this position at \$12.50 per hour, pending successful completion of a pre-employment drug screen and medical examination.

Thank you for your continued support.

Sincerely,

*Patricia Mitchell*

Patricia Mitchell  
Human Resources Director

*Casey Bush*

Casey Bush  
Public Works Director

**MAYOR**

KEITH GASKIN.

**CITY COUNCIL**

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

**CHIEF OPERATIONS OFFICER**

JAMMIE GARRETT

**CITY OF COLUMBUS**

POST OFFICE BOX 1408  
COLUMBUS, MISSISSIPPI 39703

**CFO/SECRETARY-TREASURER**

JAMES "Jim" BRIGHAM

**POLICE CHIEF**

JOSEPH M. DAUGHTRY, SR.

**FIRE CHIEF**

DUANE HUGHES

**HUMAN RESOURCES DIRECTOR**

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &  
COMMUNITY DEVELOPMENT**

GEORGE IRBY

February 16, 2023

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

Dear Mayor and Council Members:

The Public Works Director, Assistant PW Director and I have interviewed applicants to fill two (2) of the vacant Crew Leader positions in the Public Works Department as a result of previous terminations. We have taken into consideration the revised recruitment policy and have explained the Nepotism Policy to the applicants. A background check has been conducted, which resulted in no record that prevents applicant from being hired. We request that you approve the hire of \_\_\_\_\_  
**AND** \_\_\_\_\_ to fill these positions at \$13.00 per hour, pending successful completion of a pre-employment drug screen and medical examination.

Thank you for your continued support.

Sincerely,

*Patricia Mitchell*

Patricia Mitchell  
Human Resources Director

*Casey Bush*

Casey Bush  
Public Works Director



NEEL-SCHAFFER

February 17, 2023

Rogena Bonner  
City Properties Manager / Trotter Convention Center Director  
P. O. Box 1408  
Columbus, MS 39703

Via email: [rogena.bonner@columbusms.org](mailto:rogena.bonner@columbusms.org)

**RE: FARMER'S MARKET PAVILION REPAIRS  
QUOTE SUMMARY**

Dear Rogena,

We received 3 quotes for the above referenced repair, and below is a summary for each. We have also attached each quote for reference.

| Pay<br>Item No. | Description                      | Bostick Construction, LLC | Weathers Construction, Inc. | Morrow Construction<br>Services |
|-----------------|----------------------------------|---------------------------|-----------------------------|---------------------------------|
|                 |                                  | Lump Sum Quote            | Lump Sum Quote              | Lump Sum Quote                  |
| 1.0             | Farmer's Market Pavilion Repairs | \$ 6,776.00               | \$ 11,446.00                | \$ 32,581.00                    |

We have reviewed all 3 proposals, and they are "apples-to-apples" and cover the required scope from our summary repair request dated 1/30/23, also attached.

Bostick Construction, LLC is the lowest responsive quote for a total of \$6,776.00, and everything is in order should the City wish to proceed with their services for this repair.

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

Sincerely,

**NEEL-SCHAFFER, INC.**

Kevin Stafford, P.E.  
Vice President

Enclosure

engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.328.4547 | F: 662.328.8552

2310 Martin Luther King Junior Drive  
Columbus, MS 39705

[www.neel-schaffer.com](http://www.neel-schaffer.com)





Bostick Construction, LLC

133 Nashville Ferry Road E.  
Columbus, MS 39702

Estimate

|           |            |
|-----------|------------|
| Date      | Estimate # |
| 2/16/2023 | 3963       |

| Name / Address                                                                                                 |
|----------------------------------------------------------------------------------------------------------------|
| Rogena Bonner<br>City Properties Mngr.<br>Trotter Conv. Center Director<br>P.O. Box 1408<br>Columbus, MS 39703 |

| Job                  | Terms           |
|----------------------|-----------------|
| Farmers Market Pa... | Labor/ Material |

| Description                                                                                                                                                                                                                                                                                                                                                                 | Qty | Rate     | Total      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|------------|
| City of Columbus - Farmers Market Pavilion Repair<br><br>This estimate includes the following:<br><br>Demo damaged brick and CMU as needed<br>Install new CMU in damaged area<br>Install new brick to match existing brick work as closely as possible<br>Paint damaged wall in women's restroom<br>Install one (1) new 6x6 treated column<br>Clean up and haul away debris | 1   | 6,776.00 | 6,776.00   |
| Thank you for allowing us the opportunity to bid this job.                                                                                                                                                                                                                                                                                                                  |     | Total    | \$6,776.00 |



*"Serving The South Since 1982"*

1396 Hwy. 69 South • Columbus, MS 39702 • Phone (662) 327-1402 • Fax (662) 327-7086

**February 8, 2023**

**BID #23015**

**Mr. Kevin Stafford, PE  
Vice President  
Neel-Schaffer  
2310 Martin Luther King Jr. Drive  
Columbus, MS 39705**

**RE: Farmer's Market Brick and Block Repairs**

**Dear Mr. Stafford,**

**Thank you for the opportunity to price this work for you. This price is for the following scope of work at the Farmer's Market in Columbus. Our price includes only the following:**

- 1. Remove damaged / undamaged brick and block from the area of the accident**
- 2. Clean / reuse brick and block that was not broken or chipped in the accident**
- 3. Purchase new brick and block to replace the damaged**
- 4. Re-lay brick and block in area of accident**
- 5. Replace wood column at porch with new treated wood column**
- 6. Paint interior wall of women's restroom where repair took place**
- 7. Clean up**
- 8. Contractor's Tax**

**TOTAL: \$ 11,446.00**

**Sincerely,**

**Patrick Moore  
Weathers Construction, Inc.**

**NOTE: WE RESERVE THE RIGHT TO WITHDRAW THIS BID IF NOT ACCEPTED WITHIN 10 DAYS.**

**ACCEPTED BY: \_\_\_\_\_**

**DATE: \_\_\_\_\_**

# MORROW CONSTRUCTION SERVICES

PO Box 9123, Columbus, MS 39705  
Phone: 662-769-9244  
Mississippi Certificate of Responsibility  
Number 21667

**To:** Mrs. Rogena Bonner

City Properties Manager/Trotter Convention Center Director  
City of Columbus  
P.O. Box 1408  
Columbus, MS 39703

**Date:** February 6<sup>th</sup>, 2023

**Reference:** Farmer's Market Structural Inspection

## Proposal

We propose to furnish all labor, materials and equipment to complete the following scope of work:

Repair damages caused by vehicle impact to structure as detailed in Neel-Schaffer inspection report dated 1/30/23.

- Install (1) New pressure treated wooden column
- Patch/Repair/Replace Concrete Masonry Units damaged in the load bearing interior wall. Paint to match.
- Patch/Repair/Replace damaged portion of brick veneer.
- Repairs to match existing as best possible.

**For a Sum of: \$32,581.00**

Sincerely,  
MCS Manager

A handwritten signature in blue ink, appearing to read "David Morrow", followed by the date "2/6/23".

David Morrow

January 30, 2023

City Properties Manager/Trotter Convention Center Director  
Mrs. Rogena Bonner  
City of Columbus  
P.O. Box 1408  
Columbus, MS 30703

RE: Farmer's Market Structural Inspection

Dear Mrs. Bonner,

We were requested to perform a structural inspecting of the Farmer's Market following a vehicle impact to the building. The building is located at 301 North 3<sup>rd</sup> Street, Columbus, Mississippi. The building in question is a masonry building using load bearing concrete masonry unit (CMU) walls with a brick veneer.

A vehicle has run into the East side of the Hitching Lot Farmer's Market in Columbus, Mississippi. The impact's damage was limited to the women's restroom, the brick veneer outside the restroom and one of the wooden columns.

The wooden column was sheared in two and detached from the awning roof structure. This column requires replacing. The top of the column was notched to support the roof header and was pinned to the slab. This column may be replaced with new treated lumber without difficulty or modification to the structure.

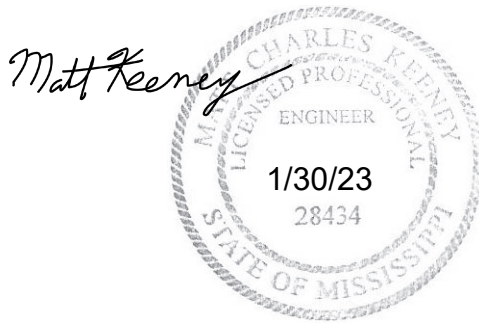
The damaged portion of market is a masonry building. The load bearing wall is constructed of an eight inch concrete masonry unit (CMU) wall with a brick veneer. The CMU wall is installed in a stacked bond pattern while the brick is in a running bond pattern. The original construction of the CMU wall includes a window opening but, the brick does not. The eastern wall has a localized failure of the block and brick. The width of the damaged CMU is approximately six feet, starting at the Southeast corner heading North. The brick damage is approximately the same as the block with the addition of approximately three feet on the South wall. It appears that the damage occurs below a height of seven feet.

The repairs for the building will be an in-kind replacement. The brick, block and mortar should match the existing as well as possible. Whole units may be cleaned and reused. The window opening in the CMU shall be filled in with CMU. Horizontal joint reinforcing and brick ties are required at a frequency that matches the existing. The new CMU and brick shall start at the finished floor elevation and not extend down to the top of the footing. The upper limit of CMU and brick replacement may be determined by the contractor's ability to safely support the

Mrs. Bonner  
January 30, 2023  
Page 2

masonry during construction. The window's lintel may be incorporated into the wall without replacement if that is the upper limit of the CMU replacement.  
If there are any question or clarifications, please feel free to call. We could be glad to help.

Sincerely



NEEL-SCHAFFER, INC.  
Matt Keeney, P.E.







1. The southeast corner of the Farmer's Market.



2. The southeast corner of the Farmer's Market.





3. The South wall of the Farmer's Market.



4. Displaced column location on the East side of the Market.





5. Displaced column location on the East side of the Market.



6. The exterior view of the impact site.





7. The interior view of the impact site.



p:\projects\2000\2409.11 (misc drainage)\15th st. n and union academy\3\_site imp.dwg



NOTICE TO DRAWING HOLDER

NEEL-SCHAFER, INC., HERINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

| REVISIONS |      |    |             |
|-----------|------|----|-------------|
| NO.       | DATE | BY | DESCRIPTION |
|           |      |    |             |
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| DRAWING INFORMATION         |              |
|-----------------------------|--------------|
| N-S PROJECT NO.: NS.2409.11 |              |
| FILENAME: 3_SITE IMP.DWG    |              |
| SCALE:                      |              |
| SURVEYED BY:                |              |
| DSGN: KRS                   | DATE: 2/2023 |
| DRWN: CAP                   | DATE: 2/2023 |
| CHKD:                       | DATE:        |
| QA/QC:                      | DATE:        |

15TH ST. N. @ UNION ACADEMY  
ELEMENTARY  
DRAINAGE IMPROVEMENTS  
CITY OF COLUMBUS, MISSISSIPPI



15TH STREET  
DRAINAGE IMPROVEMENTS

WORKING NUMBER:

DRAWING NUMBER:

C1.00



**CITY OF COLUMBUS  
15TH ST. NEAR UNION ACADEMY ELEMENTARY  
DRAINAGE IMPROVEMENTS  
OPINION OF PROBABLE COST  
2/7/23**

| ITEM NO.                                        | DESCRIPTION                                             | QUANTITY | UNIT | UNIT PRICE | TOTAL                |
|-------------------------------------------------|---------------------------------------------------------|----------|------|------------|----------------------|
| 1                                               | Mobilization/Erosion Control                            | 1        | LS   | \$ 3,500   | \$ 3,500             |
| 2                                               | Maintenance of Traffic                                  | 1        | LS   | \$ 1,500   | \$ 1,500             |
| 3                                               | Removal of Existing Storm Drain                         | 1        | EA   | \$ 2,500   | \$ 2,500             |
| 4                                               | 5' Sidewalk Removal and Replacement                     | 125      | SY   | \$ 150     | \$ 18,750            |
| 5                                               | Removal and Replacement of Asphalt Pavement, All Depths | 20       | SY   | \$ 450     | \$ 9,000             |
| 6                                               | 4" Crushed Limestone (Size 610)                         | 18       | CY   | \$ 100     | \$ 1,800             |
| 7                                               | Installation of 18" RCP                                 | 251      | LF   | \$ 110     | \$ 27,610            |
| 8                                               | Installation of 15" RCP                                 | 21       | LS   | \$ 90      | \$ 1,890             |
| 9                                               | Removal of 8" RCP                                       | 21       | LF   | \$ 50      | \$ 1,050             |
| 10                                              | Installation of SS-2 Storm Drain Inlet                  | 3        | EA   | \$ 5,000   | \$ 15,000            |
| <b>CONSTRUCTION SUBTOTAL</b>                    |                                                         |          |      |            | <b>\$ 82,600.00</b>  |
| <b>CONTINGENCY (15%)</b>                        |                                                         |          |      |            | <b>\$ 12,400.00</b>  |
| <b>DESIGN AND CONSTRUCTION ENGINEERING (8%)</b> |                                                         |          |      |            | <b>\$ 6,700.00</b>   |
| <b>PROJECT TOTAL</b>                            |                                                         |          |      |            | <b>\$ 101,700.00</b> |

**Note:**

Since Neel-Schaffer, Inc. has no control over the cost of labor, materials, equipment or services furnished by the contractor, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, or over inflation between the time this opinion of cost was prepared and the time the project is awarded for construction. Neel-Schaffer, Inc. cannot and does not guarantee that proposals, bids or actual construction costs will not vary from our opinion or estimate of construction costs. This opinion of probable costs is intended for the use of the client only as an order of magnitude planning tool.

# **COMPREHENSIVE PLANNING SERVICES FOR THE CITY OF COLUMBUS, MISSISSIPPI**

## **PROPOSAL FOR THE PROVISION OF PLANNING SERVICES FOR THE CITY OF COLUMBUS, MISSISSIPPI**



**COLUMBUS**  
MISSISSIPPI



Prepared by:  
Golden Triangle Planning and Development District  
106 Miley Drive  
Starkville, MS 39759  
662-324-7860  
www.gtpdd.com  
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# **PLANNING SERVICES PROPOSED TO BE PROVIDED BY THE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT (GTPDD) FOR THE CITY OF COLUMBUS, MISSISSIPPI**

## **PROJECT I: ANNEXATION STUDY**

The Golden Triangle Planning and Development District (GTPDD) hereby proposes to prepare an Annexation Study for City of Columbus, Mississippi.

The primary purpose of the Annexation Study is to examine several areas around the City and determine the feasibility of annexation for each area. The study will consider the 12 Indicia of Reasonableness of annexation and examine demographics, cost of utility extensions, financial impact, service capabilities, conditions within the identified study areas and other factors that may suggest reasonableness.

Within this context, the GTPDD shall address the following for each study area:

1. **Need to Expand:** Examine whether or not the City needs to expand.
2. **Path of Growth:** Examine whether the area sought to be annexed is reasonably within the path of growth of the municipality.
3. **Potential Health Hazards:** Are there potential health hazards from sewage and waste disposal in the study area.
4. **Financial Ability:** Determine if the City is financially able to make improvements and furnish services promised.
5. **Need for Zoning and Planning:** Determine if there is a need for zoning and overall planning in study area.
6. **Need for Municipal Services:** Determine if there is a need for municipal services in areas sought to be annexed.
7. **Natural Barriers:** Determine if there are natural barriers between municipality and annex area.
8. **Past Performance:** Examine the municipality's provision of services to its present residents.
9. **Economic Impact:** Examine the economic or other impact of annexation upon those who live in or own property in proposed annexation area (Fairness/Equity Evaluation).
10. **Impact on Voting Strength:** Determine the impact of annexation upon the voting strength of protected minority groups.
11. **Fair Share:** Examine whether property owners and other inhabitants of areas sought to be annexed have in the past, and in foreseeable future unless annexed will, because of their reasonable proximity to the municipality, enjoy economic and social benefits of municipality without paying their fair share of taxes.
12. **Other:** Examine any other factors that may suggest reasonableness.

**PROJECT II: REDISTRICTING PLAN**

In the event that the City of Columbus expands the corporate limits, the Golden Triangle Planning and Development District (GTPDD) shall prepare a Redistricting Plan for the City.

The GTPDD shall:

1. Meet with the Mayor and Board of Aldermen and explain redistricting procedures.
2. Develop criteria to guide the redistricting process.
3. Determine which wards are most in need of changing.
4. Discuss possibilities of potential changes with the Mayor and Board of Aldermen.
5. Develop a proposed plan to comply with one-person, one-vote principle, Department of Justice and State regulations.
6. Present proposal to Mayor and Board of Aldermen.

***PROPOSAL COST ESTIMATES:***

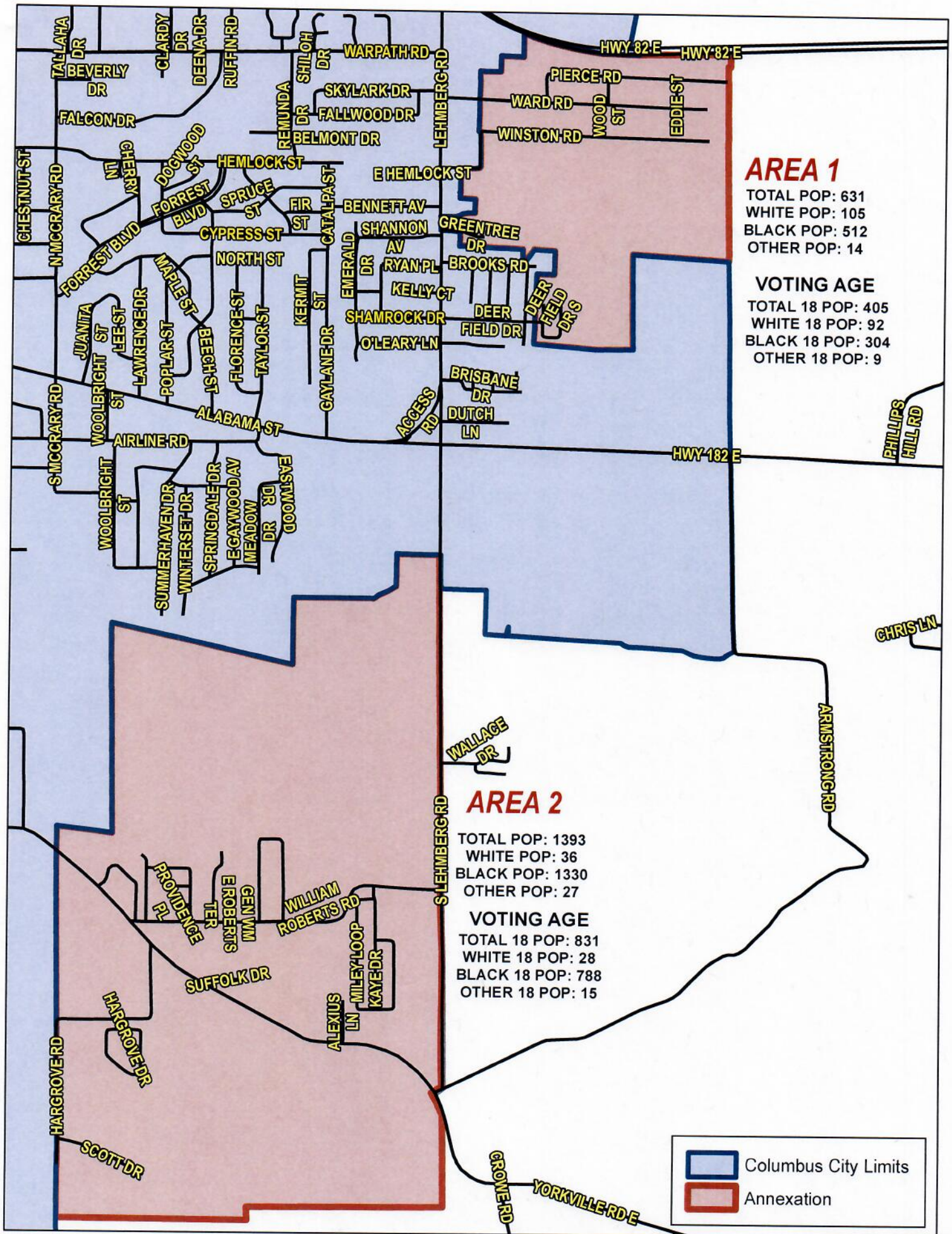
**ANNEXATION STUDY \$ 40,000**

**REDISTRICTING PLAN \$ 12,500**

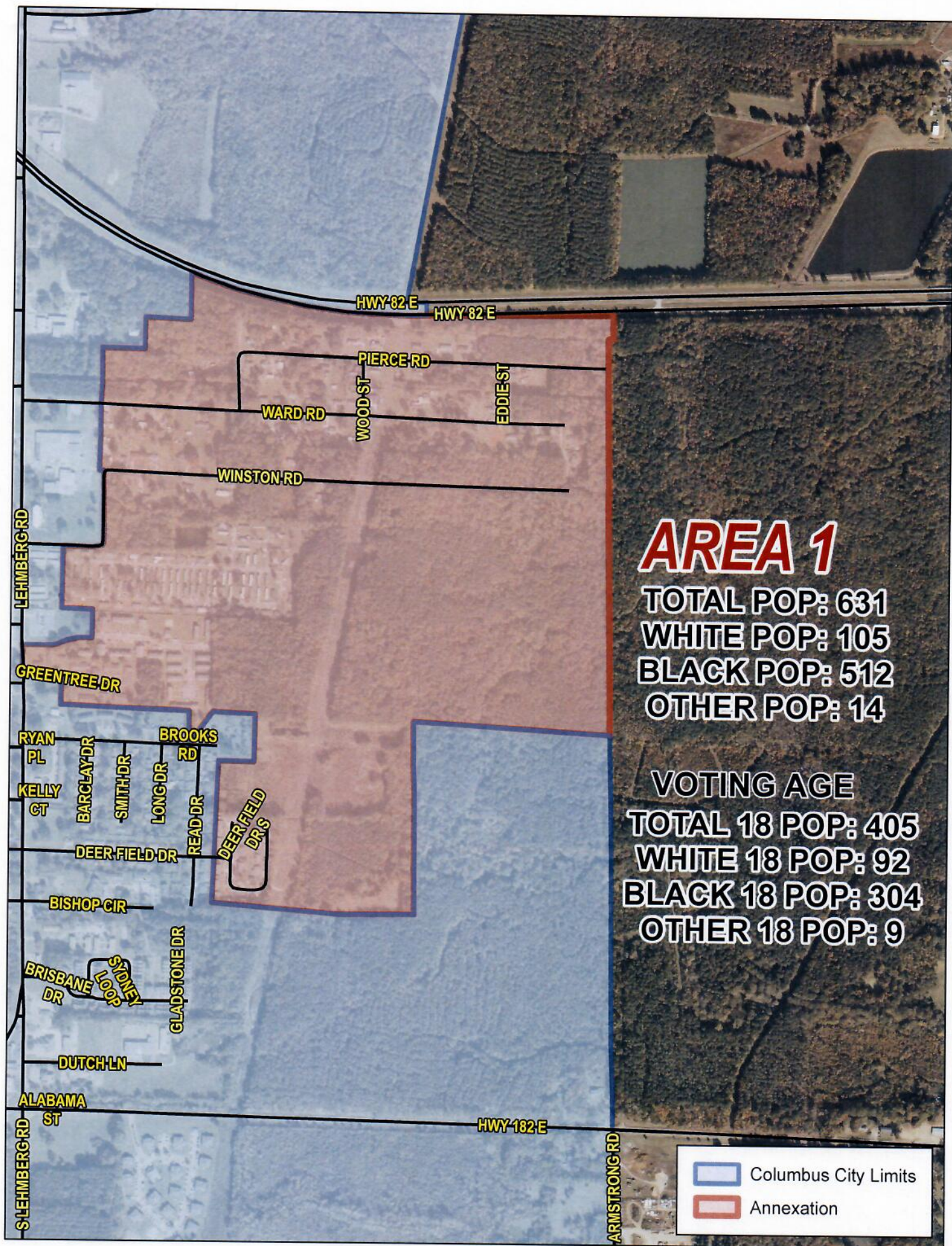
**TOTAL COST \$ 52,500**



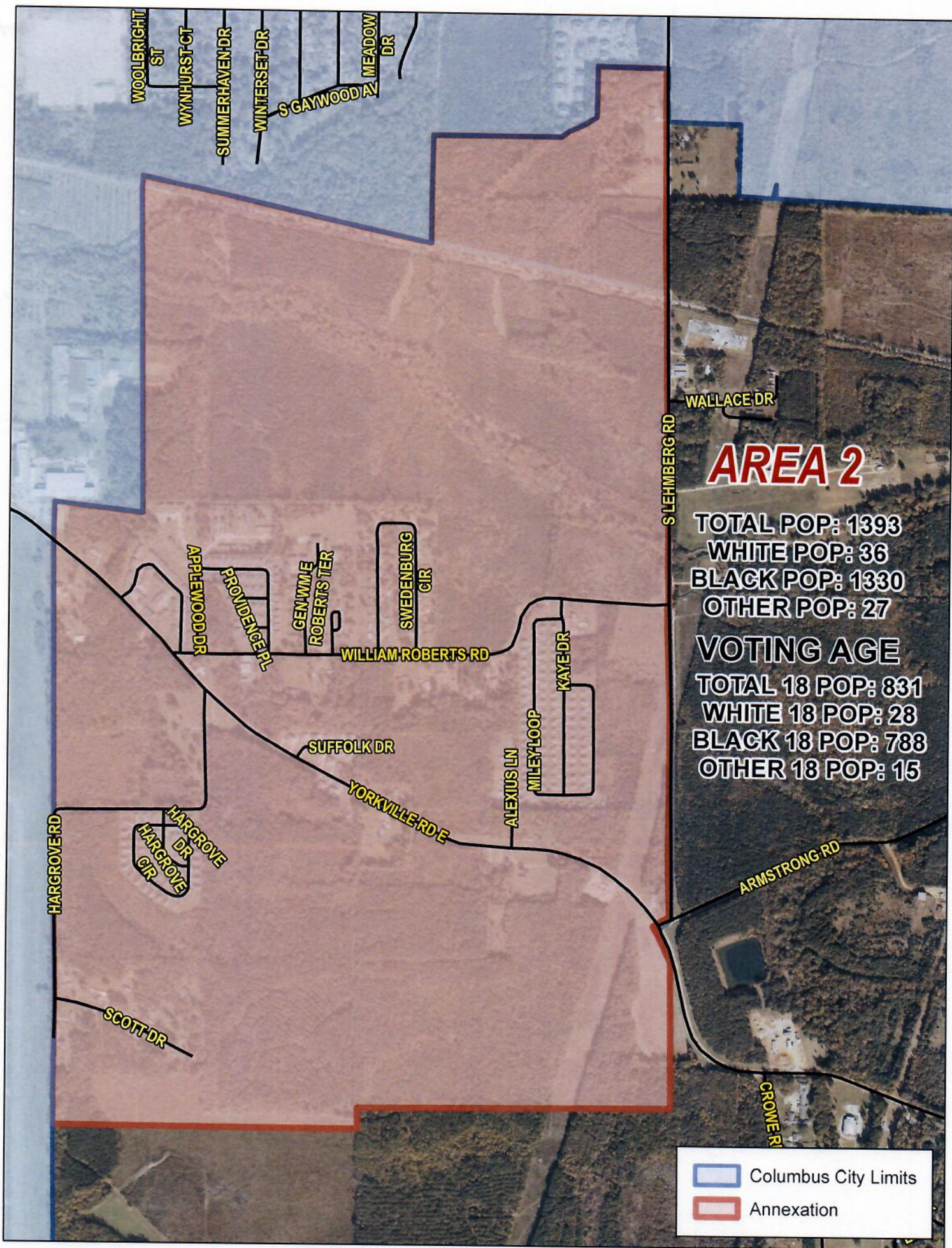
| ANNEXATION | TOTAL | WHITE | BLACK | TOTAL 18 | WHITE 18 | BLACK 18 | OTHER | OTHER 18 |
|------------|-------|-------|-------|----------|----------|----------|-------|----------|
| AREA 1     | 631   | 105   | 512   | 405      | 92       | 304      | 14    | 9        |
| AREA 2     | 1393  | 36    | 1330  | 831      | 28       | 788      | 27    | 15       |
| TOTAL POP  | 2024  | 141   | 1842  | 1236     | 120      | 1092     | 41    | 24       |













# Annexation Areas

## Fire Station Drive Times

