City of Columbus

POST OFFICE BOX 1408, COLUMBUS, MISSISSIPPI 39703

MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
March 21, 2023

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

A. Approve Meeting Minutes of March 7, 2023

B. Approve Meeting Minutes of March 16, 2023

IV. CONSENT AGENDA

D. Hughes A. Approve request for fifty-six (56) Fire and Rescue personnel for CPR Re-Certification and approve payment of CPR Recertification expenses in the amount of $150.00.

D. Hughes B. Approve request for two (2) Fire and Rescue personnel for inspection on Apparatus Acceptance Inspection in Lyons, South Dakota, and approve payment of travel, and meal expenses in the amount of 75.00.

D. Hughes C. Approve request for two (2) Fire and Rescue personnel to attend “CFAI Peer Assessor Training Program” Web Based Training, and approve payment of registration expenses in the amount of $800.00.

C. Bush D. Accept letter of resignation from one (1) Public Works employee, effective March 23, 2023, and authorize the HR Director to begin the normal recruitment process.

J. Daughtry E. Accept letter of resignation from one (1) CPD Records Clerk, effective March 9, 2023, approve compensation for any unused vacation leave per state policy and authorize the HR Director to begin the normal recruitment process.

J. Daughtry F. Accept letter of resignation from one (1) Forensic Scientist Trainee, effective March 16, 2023, approve compensation for any unused vacation leave per state policy and authorize HR Director to begin the normal recruitment process.

J. Daughtry G. Accept letter of resignation from one (1) Forensic Criminalist, effective March 22, 2023, approve compensation for any unused vacation leave and authorize the HR Director to begin the normal recruitment process.

J. Daughtry H. Approve permit request submitted by Nancy Carpenter, on behalf of the Columbus Cultural Heritage Foundation, to host "Catfish in the Alley" to be held on April 22, 2023 from 10:00 a.m. until 3:00 p.m. with streets being blocked on Friday, April 21, 2023 from 12:00 p.m. until 5:00 p.m. on Saturday, April 22, 2023. See attached map.

J. Daughtry I. Approve permit request submitted by Glenn Lautzenhiser, on behalf of Christian Community in Prayer, to host the "National Day of Prayer" to be held on May 4, 2023 from 12:00 p.m. until 1:00 p.m. in front of the Lowndes County Courthouse, blocking Second Avenue North in front of the Courthouse from 8:00 a.m. until 1:15 p.m.

J. Daughtry J. Approve permit request submitted by Salem Gibson, on behalf of Tennessee Williams Tribute/Columbus Art Council, to host "Stella Yell" to be held on March 31, 2023 from 5:00 p.m. until 9:00 p.m. See attached map.

J. Daughtry K. Approve permit request submitted by Sara Batot, on behalf of the Columbus AFB, to host a "Child Abuse Prevention Awareness Parade" to be held on April 13, 2023 from 9:00 a.m. until 10:00 a.m. starting at Stokes Beard Elementary School, 311 South MLK, Jr. Drive, blocking Highway 82, MLK, Fifth Avenue North and 23rd Street North around Stokes Beard Elementary.

V. APPROVE DOCKET OF CLAIMS.

A. Approve Docket of Claims for March 21, 2023

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Comments from Mayor & Council

K. Wiegel B. Building Inspection February 2023 Monthly Report

D. Hughes C. Columbus Fire and Rescue February 2023 Monthly Report

P. Mitchell D. Human Resources February 2023 Monthly Report

S. James E. Code Enforcement February 2023 Monthly Report

J. Daughtry F. Columbus Police Department February 2023 Monthly Report

R. Bonner G. Trotter Convention Center/Friendship Cemetery/Care & Maintenance February 2023 Monthly Report

G. Irby H. Office of Planning & Community Development February 2023 Monthly Report

C. Bush I. Public Works Department February 2023 Monthly Report

W. Blunt J. Municipal Court February 2023 Monthly Report

G. Lewis K. Parks & Recreation February 2023 Monthly Report

Y. Jamison L. Community Outreach February 2023 Monthly Report

W. Langford M. Garage February 2023 Monthly Report

J. Brigham N. Finance February 2023 Monthly Report

J. Garrett O. Board Vacancies

TREE BOARD
2 Vacancies, 3 Year Terms, Michael Foster and Mildred Monroe Terms Expired 12/03/2022.
Appointment will be made April 4, 2023.

Jill Drouillard

TREE BOARD

2 Vacancies, 3 Year Terms, Bruce Sansing'sTerm Expires 04/07/2023 & Reid Nevin's Term Expires 04/19/2023.
Appointments will be made April 18, 2023.

No applicants at this time.

VII. CITIZENS INPUT AGENDA

A. Carl A. Lee - City Government

B. Lavonne Latham Harris - CPD Overview Committee

VIII. POLICY AGENDA:

S. James A. Discuss/Approve Derelict Property Docket

C. Bush B. Discuss/Approve promotion of one (1) Public Works Laborer to Crew Leader.

C. Bush C. Discuss/Approve request to hire three (3) Laborers at $12.50 per hour pending successful completion of a pre-employment drug screen and medical exam.

D. Hughes D. Discuss/Approve hiring two (2) Entry Level Firefighters pending successful completion of a pre-employment physical exam and drug screen.

D. Hughes E. Discuss/Approve promotion of one (1) Columbus Fire and Rescue employee from Firefighter to Engineer with the appropriate salary adjustment effective March 21, 2023.

D. Hughes F. Discuss/Approve promotion of one (1) Columbus Fire and Rescue employee from Engineer to Captain with the appropriate salary adjustment effective March 21, 2023.

P. Mitchell G. Discuss/Approve request to transfer an employee in Public Works to the Trotter Convention Center with a salary adjustment.

J. Turnage H. Discuss/Approve employee use of city-owned vehicles policy.

IX. EXECUTIVE SESSION:

MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
March 7, 2023

The Mayor and City Council met in Regular Session on Tuesday, March 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, except Councilwoman Dicicco, who participated via ZOOM. 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. Bennie Coleman, pastor of United Faith Center, to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR MEETING OF FEBRUARY 21, 2023

Councilwoman Dicicco made a motion to approve the Minutes for the Meeting of February 21, 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. Accept letter of resignation from CPD Investigator, Joinay Watts, effective March 8, 2023 and approve compensation of unused vacation leave according to State policy.

B. Approve request for Fire & Rescue personnel: Josh Boyer and Corey Haynes to attend "*NFPA 1033 – Fire Investigator*" to be held in Pearl, MS, and approve payment of $1280.00 for registration, $50.00 for fuel and use of City vehicle, and reimbursement for meal expenses.

C. Approve request for Fire and Rescue personnel: Marco Rodriguez and David Tousley, to attend "*First-Firefighter Intervention Rescue Survival Techniques class*" to be held at the Jackson, MS, and approve payment of $750.00 for registration, $50.00 for fuel and use of City vehicle, and reimbursement of meal expenses.

D. Approve request to use city lot for "Holi-Day Celebration" on March 8, 2023 with assistance from Fire Department personnel.

E. Approve request to renew five (5) undercover license plates.

F. Accept letter of resignation from CPD Investigator, Raymond Lee, effective March 19, 2023 and approve compensation for unused vacation leave according to State policy.

G. Approve request for Police Chief Joseph Daughtry to attend "*Recruiting and Retaining the Next Generation of Law Enforcement Officers*" to be held in Jackson, MS, at no cost to the City.

H. Accept letter of resignation from City Maintenance Technician, Rickey Hudson, effective March 6, 2023, and authorize the HR Director to begin the normal recruitment process.

I. Approve payment of webmaster's service in the amount of $658.34..

J. Accept letter of retirement from Maintenance Technician, Joe Richardson, effective March 1, 2023 and approve compensation for unused vacation leave according to State policy.

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

V. APPROVE DOCKET OF CLAIMS:

Council Member Greene made a motion to approve the Docket of Claims for March 7, 2023, in the amount of $472,023.70. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

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

There were no comments from Members of the City Council.

Mayor Gaskin recognized Former Sheriff and District Attorney of Louisiana Parish, Charles Foggi and welcomed him to Columbus. Mr. Foggi was in town to support newly hired Police Captain, Mike Tisdale.

Mayor Gaskin proceeded with the following observations/remarks:

"I'd like to thank Sand Promotions, Columbus-Lowndes Convention & Visitors Bureau and the Henry Armstrong Foundation for sponsoring the inaugural Henry Armstrong Boxing Classic this past weekend.

The Historic Tour of Homes will be held March 16 – 23, 2023 with the Columbus Spring 2023 Pilgrimage and Home Tours beginning March 30 – April 23, 2023, Wednesdays only.

Next week will be Spring Break for most schools and colleges. We hope everyone has a great and safe time.

B. Swearing In of six (6) to CPD Officers:

Chief Daughtry came forward and introduced new employees in the Police Department. Mayor Gaskin swore in six (6) new Police Department personnel listed below as they recited the Oath of Office:

- Assistant Chief Garland Ward
- Captain Mike Tisdale
- Investigator Terence Ware
- Officer Keyshawn Younger
- Officer John Compton
- Officer Johannah Owusu

Captain Tisdale's son came forth and pinned on his badge and insignia.

C. BOARD VACANCIES:

Ms. Jammie Garrett announced vacancies on various boards and remarked that appointments will be made tonight.

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

Council Member Beard made a motion to reappoint Kevin Stafford to the Board of Adjustment & Appeals of Development Codes for a 1-Year Term, until March 1, 2024. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

APPLICANT:
Whirllie Byrd
Melodie Cunningham
Blaine Walters

Council Member Beard made a motion to reappoint Whirllie Byrd and Melodie Cunningham to the Convention & Visitor's Bureau for 3-Year Terms, until March 3, 2026. Councilwoman Stewart seconded the motion.

SUBSTITUTE MOTION
Council Member Greene made a substitute motion to reappoint Whirllie Byrd and appoint Blaine Walters to the Convention & Visitors Bureau. Council Member Dicicco seconded the motion.

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

The motion was defeated 2/4.

INITIAL MOTION:
Council Members Stewart, Mickens, Beard and Jones voted in favor of the motion to reappoint Whirllie Byrd and Melodie Cunningham to the Convention & Visitors Bureau. Council Members Greene and Dicicco opposed the motion.

The motion carried 4/2.

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

Council Member Jones made a motion to reappoint Chris Chain to the Zoning Board of Adjustments & Appeals for a 3-Year Term, until March 3, 2026. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VII. CITIZENS INPUT AGENDA:

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

MARQUET D. MCBRIDE
273 S. Pickensville Road
CASE NUMBER: 23-0032 **Overgrown Lot**

The General Counsel called cause number **23-0032**. Mr. McBride appeared and requested an extension to remediate the property. Code Enforcement Officer Sasha James recommended a **15-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 Beard made a motion give the property owner a **15-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.

NATIONAL DECON HOLDINGS LLC
605 17th Street South
CASE NUMBER: 23-0033 Overgrown Lot

The General Counsel called cause number **23-0033.** No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanliness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Jones made a motion in accordance with Section 21-19-11,and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty- four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ESTATE OF ELIZA PHIFER
189 S. Pickensville Road
CASE NUMBER: 23-0034 Dilapidated Structure

The General Counsel called cause number **23-0034**. Ms. Angela Phifer appeared and requested additional time to remediate the property. Code Enforcement Officer Sasha James recommended a **45-day extension** until she speaks with the property owner and discuss a plan of action. 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 Beard made a motion give the property owner a **45-day extension** to discuss the dilapidated structure and a plan of action with the property owner, 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 Stewart seconded the motion. General Counsel Turnage recommended to Ms. Phifer to apply for a building permit and make some progress in remediating this property.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ESTATE OF ALBERTA STEWART and
MARGIE L. MORTON
1314 13th Avenue South
CASE NUMBER: 23-0025 Burned Structure

The General Counsel called cause number **23-0025.** 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 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.

ESTATE OF JOHNNIE MAE BELL
c/o DONALD BELL
1102 19th Street North
CASE NUMBER: 23-0036 Property Maintenance Code Violation

The General Counsel called cause number **23-0036**. Mr. Donald Bell appeared and reported that on December 31, 2022, an individual ran into this structure with her automobile. The driver did not have insurance or a driver’s license. There were no problems prior to this incident. I kept the yard cleaned.

Code Enforcement Officer Sasha James remarked that the property owner requested an extension and she recommended a **45-day extension** to determine if this property meets the qualifications under the Blight Elimination program. The property is 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 **45-day extension** to determine if the property meets the qualification under the Blight Elimination program, 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 Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CAMILLA P. RICHARDSON
Revocable Living Trust Agreement
c/o Trustee Camilla P. Richardson
c/o Trustee Annie Mae Warren
422 11th Street South
CASE NUMBER: 23-0044 Accumulation of Rubbish & Garbage

The General Counsel called cause number **23-0044.** No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanliness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Greene made a motion in accordance with Section 21-19-11,and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty- four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Code Enforcement Officer presented six (6) cases, $250.00 or less for adjudication. Council Member Jones 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 Stewart 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 March 7, 2023 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
23-0037 *Accumulation of Rubbish and Garbage*	**1**	Robert Caldwell **801 8th Street South**	
23-0038 *Accumulation of Rubbish and Garbage*	**1**	Margie Gunter **911 8th Street South**	
23-0047 *Accumulation of Rubbish and Garbage*	**2**	Roger Holland **131 Poplar Street**	
23-0048 *Accumulation of Rubbish and Garbage*	**3**	Tommy Lowery **705 North Street**	
23-0049 *Accumulation of Rubbish and Garbage*	**3**	S & R Property Company LLC **112 Florence Street**	
23-0063 *Accumulation of Rubbish and Garbage*	**5**	Thomas and Eloise Robertson **607 18th Street North**	

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

CALDWELL ROBERT
P O BX 907
COLUMBUS, MS 39703

RE: 801 8TH ST S
APN: 61W15-00-05400
Case No: CE-23-0037
Officer: Sasha James - Ward: 1

Date: February 14, 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
[X] The presence of rubbish/garbage and other debris
[ ] The presence of abandoned building
[ ] The presence of abandoned or dilapidated fence(s)
[ ] The presence of burned structure
[ ] The presence of dilapidated building(s), slabs or personal property
[ ] The presence of property maintenance code violation
[ ] The presence of standing water in cesspools
[ ] The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 21st day of February, 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 PRACEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

This Notice was posted at the City Building Inspection Office on: February 14, 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: February 14, 2023

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

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

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

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

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

This the 14th day of February, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: February 14, 2023

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

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

GUNTER MARGIE M
1508 13TH AVE N
COLUMBUS, MS 39701

RE: 911 8TH ST S
APN: 61W15-00-05800
Case No: CE-23-0038
Officer: Sasha James - Ward: 1

Date: February 14, 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
[X] The presence of rubbish/garbage and other debris
[ ] The presence of abandoned building
[ ] The presence of abandoned or dilapidated fence(s)
[ ] The presence of burned structure
[ ] The presence of dilapidated building(s), slabs or personal property
[ ] The presence of property maintenance code violation
[ ] The presence of standing water in cesspools
[ ] The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 21st day of February, 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 PRACEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

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

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

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

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

This the 14th day of February, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: February 14, 2023

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

This Notice was posted at the City Building Inspection Office on: February 14, 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: February 14, 2023

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

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

HOLLAND ROGER
180 RIVERCHASE DR.
WEST POINT, MS 39973

RE: 131 POPLAR ST
APN: 62W11-03-01900
Case No: CE-23-0047
Officer: Sasha James - Ward: 2

Date: February 15, 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
[X] The presence of rubbish/garbage and other debris
[ ] The presence of abandoned building
[ ] The presence of abandoned or dilapidated fence(s)
[ ] The presence of burned structure
[ ] The presence of dilapidated building(s), slabs or personal property
[ ] The presence of property maintenance code violation
[ ] The presence of standing water in cesspools
[ ] The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 22nd day of February, 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.	February 22, 2023

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

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

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

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

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

This the 15th day of February, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: February 15, 2023

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

This Notice was posted at the City Building Inspection Office on: February 15, 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: February 15, 2023

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

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

LOWERY TOMMY
705 NORTH ST
COLUMBUS, MS 39702

RE: 705 NORTH ST
APN: 62W11-01-04800
Case No: CE-23-0048
Officer: Sasha James - Ward: 3

Date: February 15, 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
[X] The presence of rubbish/garbage and other debris
[ ] The presence of abandoned building
[ ] The presence of abandoned or dilapidated fence(s)
[ ] The presence of burned structure
[ ] The presence of dilapidated building(s), slabs or personal property
[ ] The presence of property maintenance code violation
[ ] The presence of standing water in cesspools
[ ] The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 22nd day of February, 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.	February 22, 2023

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: February 15, 2023

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

This Notice was posted at the City Building Inspection Office on: February 15, 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: February 15, 2023

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

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

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

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

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

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

This the 15th day of February, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

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

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

S & R PROPERTY COMPANY LLC
1618 SEMINOLE RD
COLUMBUS, MS 39705

RE: 112 FLORENCE ST
APN: 62W11-01-02100
Case No: CE-23-0049
Officer: Sasha James - Ward: 3

Date: February 15, 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
[X] The presence of rubbish/garbage and other debris
[ ] The presence of abandoned building
[ ] The presence of abandoned or dilapidated fence(s)
[ ] The presence of burned structure
[ ] The presence of dilapidated building(s), slabs or personal property
[ ] The presence of property maintenance code violation
[ ] The presence of standing water in cesspools
[ ] The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 22nd day of February, 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.	February 22, 2023

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: February 15, 2023

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

This Notice was posted at the City Building Inspection Office on: February 15, 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: February 15, 2023

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

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

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

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

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

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

This the 15th day of February, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

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

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

ROBERTSON THOMAS E/ELOISE
607 18 ST N
COLUMBUS, MS 39701

RE: 607 18TH ST N
APN: 61W06-02-08200
Case No: CE-23-0063
Officer: Sasha James - Ward: 5

Date: February 21, 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
[X] The presence of rubbish/garbage and other debris
[ ] The presence of abandoned building
[ ] The presence of abandoned or dilapidated fence(s)
[ ] The presence of burned structure
[ ] The presence of dilapidated building(s), slabs or personal property
[ ] The presence of property maintenance code violation
[ ] The presence of standing water in cesspools
[ ] The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 28th day of February, 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 PRACEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

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

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

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

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

This the 21st day of February, 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: February 21, 2023

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

This Notice was posted at the City Building Inspection Office on: February 21, 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: February 21, 2023

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

B. Discuss/Approve request to fill vacant position of Maintenance Technician for Parks & Recreation Department, pending successful completion of a pre-employment drug screen and medical exam

Council Member Jones made a motion to approve the request to hire **JOSHUA HENDRICKS** as Maintenance Technician for Parks & Recreation Department at $13.00 per hour, pending successful completion of a pre-employment drug screen and medical exam. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve Change Order No. 2 in the amount of $1,020.00 for the Columbus-Lowndes County Airport Jet-A Fuel Tank Replacement project.

Council Member Beard made a motion to approve Change Order No. 2 in the amount of $1,020.00 for the CLCA Jet-A Fuel Tank Replacement project. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve submitting a MDOT Multimodal grant application for CLCA's Hangar Construction project.

Council Member Beard made a motion to approve the request to submit a MDOT Multimodal grant application for CLCA's Hangar Construction project. The overall grant amount is $1.2 million dollars from the FAA BIL Grant funds with the City of Columbus and Lowndes County sharing 5%. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Accept the 2020 Audit

Council Member Mickens made a motion to accept the 2020 Audit. Councilwoman Stewart seconded the motion. CFO Jim Brigham remarked that he reviewed the audit closely and has begun taking corrective action on three of the findings. The Audit has been sent to the State Auditor's Office and will be sent to the Federal Audit Clearing House in the next 30 days. Mr. Brigham recommended that the City strengthen the ability to apply for and manage federal, state and private grants and that they are completed in one (1) department and have good reporting in place to ensure compliance with state and federal recommendations. A recommendation will be made very soon.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss/Approve Drainage Improvements for 82 to 14th Avenue/Moss Street (Brickyard).

Kevin Stafford, dba Neel-Schaffer, Inc. came forward and discussed where this area begins and ends. This project will cost between $500,000.00 - $630,000.00 to improve drainage. This is a very competitive grant. Council Member Beard made a motion to approve Drainage Improvements for 82 to 14th Avenue / Moss Street (Brickyard). Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve rescinding the lease purchase approval for the Motorola radios and that we go through the proper process to have a reverse auction for purchase of radios with the same or similar specifications that the Fire Department and the Sheriff Office uses.

Councilwoman Dicicco made a motion to approve rescinding the lease purchase approval for the Motorola radios and that we go through the proper process to have a reverse auction for purchase of radios with the same or similar specifications that the Fire Department and the Sheriff's Office uses so that we will be better stewards of the tax payers' dollars. Council Member Greene seconded the motion. The Council then discussed the matter at length. Council Member Jones remarked that he had spoken with a member that works with MBN and the response was that they like the Motorola and also stated that they experienced problems communicating with the Sheriff department when in Columbus last week. Christopher Moore, volunteer Firefighter, came forward and remarked that Lowndes County Volunteer Fire Department has 120 Motorola radios and they are very pleased with the quality of the radios. He researched the radios for three (3) years. The Police Chief came forward and remarked that the Motorola radios have been approved by the state and MISWIN and are currently being pre-built. A RUSH has been placed on the order. Council Member Dicicco voted in favor of the motion. Council Members Stewart, Mickens, Greene, Beard and Jones opposed the motion.

The motion failed 1/5.

H. Discuss/Approve donation of property to Golden Triangle Regional Homeless Coalition, Inc.

Council Member Mickens reported on the trip to Nashville, TN to look at some tiny homes and remarked that the trip was very productive. The representative there discussed several options that a city can use the houses for. Council Member Beard moved under the authority of Mississippi Code Section 21-19-65, that the City donate, in-kind, to the Golden Triangle Regional Homeless Coalition, Inc. approximately 2 acres of land situated on the South side of Airline Road, generally depicted on this aerial photograph, as will be more particularly described by survey ,with this in-kind donation given to match any other funds supporting the Golden Triangle Regional Homeless Coalition and containing a clause in the deed that if said land ceases to be used for a qualifying social and community service purpose, that the title to the real property revert to the City of Columbus, and that the City shall reserve mineral rights and the right of ingress and egress to remove same. I also ask that minutes show that the Mayor and Council have determined, with input from the City / County Tax Assessor, that the value of the land is approximately $7,500.00. Council Member Mickens seconded the motion. Rev. Sandra DePriest and the Golden Triangle Regional Homeless Coalition, Inc. were commended for their tireless efforts in committing to this cause.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Gas Chromatography/Mass Spectrometry, or GC/MS analysis:
CFO Brigham reported that Lowndes County's GC/MS analysis equipment arrived, but the vendor does not have adequate staffing to set it up and train.

Mr. Brigham suggested that the City move forward with the option of leasing its own GC / MS analysis equipment at $2800.00 per month and make a finding that this equipment is a sole-source purchase. Council Member Greene made a motion to proceed with the specifications and determination on the findings of a lease of a GC / MS Analysis at $2800.00 per month. Council Member Beard seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

ADJOURNMENT:

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

Approved by: ____________________________ ____________________________

Keith Gaskin, Mayor

James "Jim" Brigham
CFO/Secretary-Treasurer

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

Thursday, March 16, 2023

Immediately following the Work Session
that was held at 10:30 a.m.

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

The meeting will be held immediately following the 10:30 a.m. Work Session, Thursday, March 16, 2023, in the Court Room in City Hall, located on the 2nd Floor, 523 Main Street.

The following topic will be discussed:

A. Personnel Matter (1)

So Ordered, on this 16th day of March 2023

As Determined by the Mayor and City Council

SPECIAL MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS March 16, 2023

Immediately following the Work Session that was held at 10:30 a.m.

The Mayor and City Council met in Special Session on Thursday, March 16, 2023 at 10:30 a.m. in the City Hall Courtroom, located on the second floor, 523 Main Street, Columbus, MS. Mayor Keith Gaskin presided over the meeting. All Council Members participated in the meeting in person, except Council Member Mickens, who participated via ZOOM. Also in attendance were General Counsel Turnage, the COO, CFO, Assistant Police Chief the H. R. Director.

I. CALL TO ORDER AND INVOCATION

Mayor Keith Gaskin called the meeting to order and discussed the purpose of this meeting.

II. CLOSED DETERMINATION

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

All Council Members voted in favor of the motion.

The motion passed 6/0.

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

Mayor Gaskin apprised the Council of a personnel matter involving the job performance of a particular employee in the police department and his voluntary separation and remarked that this matter warrants being heard in Executive Session.

Councilwoman Dicicco made a motion to go in Executive Session to discuss a personnel matter involving job performance of a particular employee in the police department and his voluntary separation. 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 a personnel matter.

III. EXECUTIVE SESSION

PERSONNEL MATTER

The personnel matter to come before the Mayor and Council involves an employee in the Police Department. Assistant Chief Ward remarked that Employee, I. D. Number 936 submitted his letter of resignation on Wednesday, March 15, 2023 with an effective March 30, 2023. He also stated that he has heard that other employees will be resigning, but he has not received the letters. Assistant Chief Ward then requested approval to accept the letter of resignation at the Chief's request to release the employee immediately and pay him accrued vacation leave after March 30. A discussion of the request ensued. The H. R. Director remarked that the purpose of the 2-week notice is to allow the Department Head time to collect all city-issued equipment, weapons, clothing, etc. prior to the employee exiting. Assistant Chief Ward stated that he will request the employee to turn in all city-issued equipment, weapons, Taser, and clothing by the end of the current pay period. Following the discussion, Council Member Beard made a motion to accept the Chief's recommendation to accept the letter of resignation from Employee, I. D. Number 936 effective immediately and not require him to work out a 2-week notice and pay him accrued vacation leave after March 30, 2023. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion, except Council Members Greene and Dicicco.

The motion carried 4/2.

OPEN SESSION:

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

The General Counsel announced that the Mayor and Council went in Executive Session to discuss a personnel matter involving the job performance of a particular employee in the police department and voted to accept his voluntary resignation.

.

IV. ADJOURNMENT

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

Approved by: ____________________________ ____________________________

Keith Gaskin, Mayor

James "Jim" Brigham
CFO/Secretary-Treasurer

(THIS SPACE WAS LEFT BLANK INTENTIONALLY)

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Joe Denton and Billy Ray Clark
- Name of Event Official seeks to Attend: Apparatus Acceptance Inspection
- Benefit to City resulting from Attendance: Required training for firefighters

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- Location (City & State) of the Event for which Travel is sought: Lyons, South Dakota
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:
- Proposed Date of Departure: 3/25/23 • Proposed Date of Return: 3/31/2023
- 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): $ 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: $ 75.00
- Any other Estimated Costs: $ 0.00

TOTAL ESTIMATED COSTS $ 75.00

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

Signature: ______ #259 Date: 3/13/2023

REVISED 6/2018

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Mike Chandler and Alan Lewis
- Name of Event Official seeks to Attend: CFAI Peer Assessor Training Program
- Benefit to City resulting from Attendance: Required training for firefighters

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- Location (City & State) of the Event for which Travel is sought: Web based training
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:
- Proposed Date of Departure: 5/9 & 16/2023 • Proposed Date of Return: 5/9 & 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:	$	800.00
• Cost per Night of Lodging: $ 0.00		
• Total Estimated Lodging Costs for All Nights:	$	0.00
• Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):		
Gas (if using City Vehicle):	$	0.00
Airfare (if flying):	$	0.00
Taxi Service (if anticipated):	$	0.00
Mileage Reimbursement (if driving Personal Vehicle):	$	0.00
• Estimated Cost of Meals:	$	0.00
• Any other Estimated Costs:	$	0.00
TOTAL ESTIMATED COSTS	**$**	**800.00**

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: Duane Hughes #259 Date: 3/13/2023

REVISED 6/2018

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 3-6-2023

APPLICANT:

NAME/ORGANIZATION: Columbus Cultural Heritage Foundation

LOCAL/PERMANENT ADDRESS: 117 3rd Street S.
Columbus MS 39701

REPRESENTATIVE:

NAME: Nancy Carpenter **TITLE:** CEO

ADDRESS: 117 3rd Street S.
Columbus MS 39701

PHONE: 662.574.2036

PHONE: 662.329.1191

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Catfish in the Alley

DATE OF ACTIVITY: 4/21-22 ☐ **PARADE** ☐ **MEETING** ☒ **ASSEMBLY**

EXACT TIME OF ACTIVITY: BEGINNING 12:00 4/21 ☐ **AM** ☒ **PM** **ENDING:** 5:00 4/22 ☐ **AM** ☒ **PM**

PURPOSE: Annual event featuring food vendors, local artisans, & complimentary Blues concert.

LOCATION OR ROUTE OF ACTIVITY: 4th Street South (historic Catfish Alley) between Main St. & 3rd Ave. S. including city parking lot on corner of 4th St. S. & College Street. **MAP ATTACHED:** ☒ **YES** ☐ **NO**

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

NUMBER OF PERSONS TO PARTICIPATE: 600 **AGE OF ANY MINORS:** ______

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: ______

APPROVAL

APPROVED BY: [signature]
NAME & TITLE Chief of Police

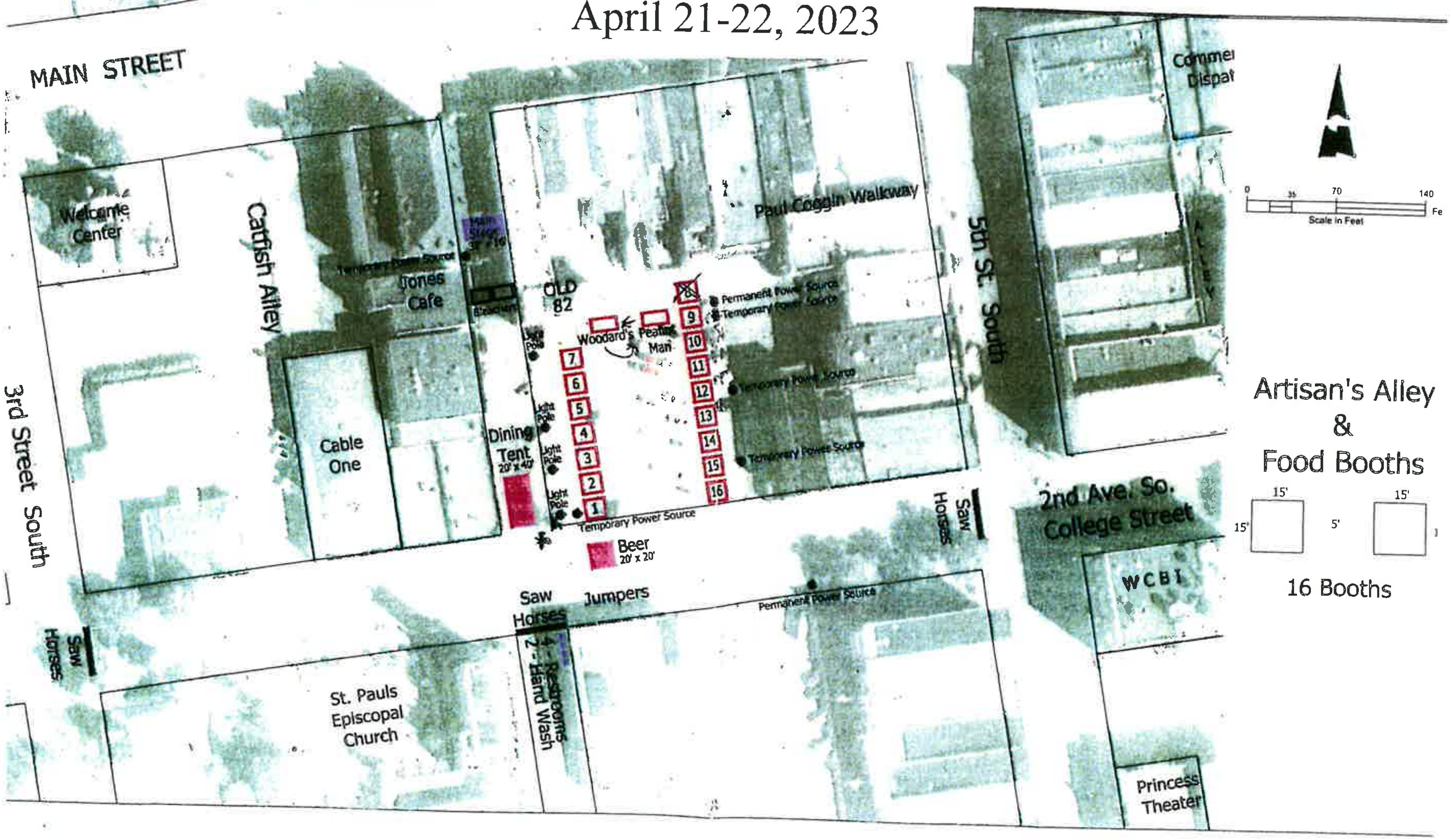
DATE: 3/9/23

Revised 7/2018

* curb broken
* Ice

Catfish In the Alley

April 21-22, 2023



CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: MAy 4, 2023 - event 3-2-23

APPLICANT:

NAME/ORGANIZATION: Christian Community in Prayer

LOCAL/PERMANENT ADDRESS: 2109 Shannon Ave
Columbus MS. 39702

REPRESENTATIVE:

NAME: Glenn Lautzenhiser **TITLE:** Member

ADDRESS: 336 Williamsburg Rd **PHONE:** 327-6962

PHONE:

ACTIVITY INFORMATION:

NAME OF ACTIVITY: National Day of Prayer

DATE OF ACTIVITY: May 4, 2023 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 5:01 ☒ AM ☐ PM **ENDING:** 1:15 ☐ AM ☒ PM

PURPOSE: We ask that 2nd Ave be blocked off at the above time

LOCATION OR ROUTE OF ACTIVITY: 2nd Ave N in Front of Lowndes County Courthouse

MAP ATTACHED: ☐ YES ☒ NO

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

NUMBER OF PERSONS TO PARTICIPATE: 400-500 **AGE OF ANY MINORS:** unknown

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Gloria Jones

APPROVAL

APPROVED BY: [signature] Chief of Police **DATE:** 3/6/23
NAME & TITLE

Revised 7/2018

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: 3/14/23

NAME/ORGANIZATION: Tennessee Williams tribute / Columbus arts Council

LOCAL/PERMANENT ADDRESS: 501 Main Street Columbus MS

NAME: Salem Gibson TITLE: executive director

ADDRESS: 501 Main Street Columbus MS PHONE: 662-889-6937

PHONE:

NAME OF ACTIVITY: Stella yell

DATE OF ACTIVITY: 3/31/23 ☑ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 5:00 ☐ AM ☑ PM ENDING: 9:00 ☐ AM ☑ PM

PURPOSE: Tennessee Williams "Stella yell" festival

LOCATION OR ROUTE OF ACTIVITY: from the corner of college st and 5th st South to the corner of college st and 4th st South. Also requesting permission to sell beer. MAP ATTACHED: ☑ YES ☐ NO

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

Columbus arts Council

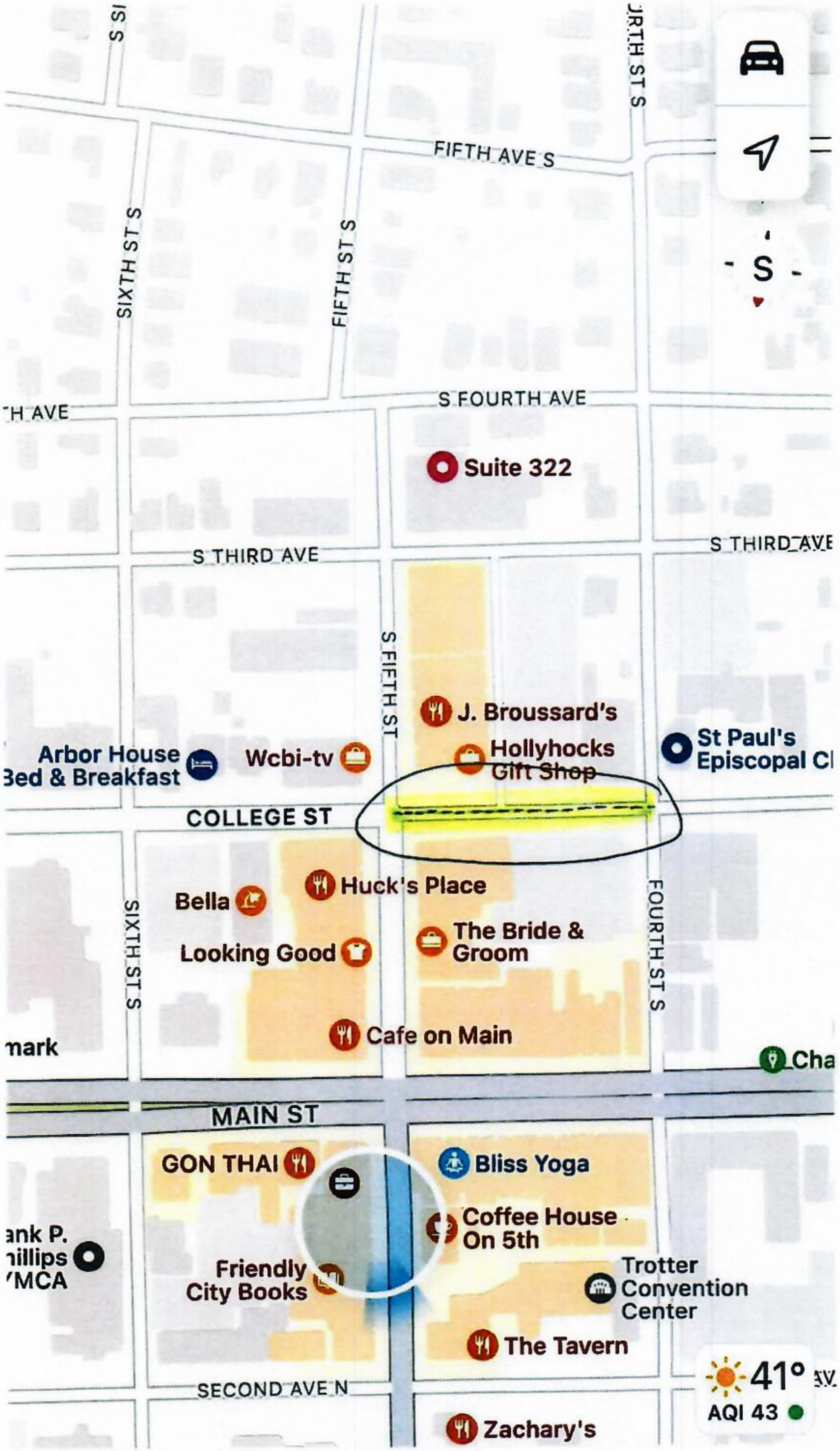
NUMBER OF PERSONS TO PARTICIPATE: 80 AGE OF ANY MINORS:

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Salem Gibson

APPROVED BY: [signature], Chief of Police DATE: March 14, 2023

NAME & TITLE

Revised 7/2018



FIFTH AVE S
SIXTH ST S
FIFTH ST S
S FOURTH AVE
Suite 322
S THIRD AVE
S THIRD AVE
S FIFTH ST
J. Broussard's
Hollyhocks Gift Shop
St Paul's Episcopal Cl
Arbor House Bed & Breakfast
Wcbi-tv
COLLEGE ST
Huck's Place
Bella
The Bride & Groom
Looking Good
SIXTH ST S
FOURTH ST S
Cafe on Main
MAIN ST
GON THAI
Bliss Yoga
Coffee House On 5th
Friendly City Books
Trotter Convention Center
The Tavern
SECOND AVE N
Zachary's
41°
AQI 43
S

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 3/10/2023

APPLICANT:

NAME/ORGANIZATION: Columbus AFB

LOCAL/PERMANENT ADDRESS: See Below

REPRESENTATIVE:

NAME: Sara Batot **TITLE:** Family Advocacy Prog. Asst.

ADDRESS: FAMILY ADVOCACY OFFICE
~~14TH MEDICAL GROUP/SGOMH~~
201 INDEPENDENCE DR STE 235
~~COLUMBUS AFB, MS 39710-5300~~

PHONE: 434-2197

PHONE: 434-2239

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Child Abuse Prevention Awareness Parade

DATE OF ACTIVITY: 4/13/2023 ☒ **PARADE** ☐ **MEETING** ☐ **ASSEMBLY**

EXACT TIME OF ACTIVITY: BEGINNING 9:00 ☒ **AM** ☐ **PM** **ENDING:** 10:00 ☒ **AM** ☐ **PM**

PURPOSE: Child Abuse Prevention Community Awareness

LOCATION OR ROUTE OF ACTIVITY: Hwy 82, MLK, 5th Ave, + 23rd around Stokes Beard Elementary

MAP ATTACHED: ☐ **YES** ☐ **NO**

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:
Stokes Beard Elementary students, staff, parents, + CAFB

NUMBER OF PERSONS TO PARTICIPATE: ______ **AGE OF ANY MINORS:** ______

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Teachers + Staff members, Principal Dr. Tanesha Jennings

APPROVAL

APPROVED BY: [signature], Chief of Police **DATE:** March 14, 2023
NAME & TITLE

Revised 7/2018

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

March 21, 2023

A/P DOCUMENTS	$	688,160.97	
CHECKWRITE #1	$	7,038.08	Beard Equip, Atmos, ELWA
CHECKWRITE #2	$	658.34	Next Stage Media
CHECKWRITE #3	$	5,783.93	Visa/Elan Card-One
CHECKWRITE #4	$	27,112.12	Utilities, T. Price travel voucher
	$	40,592.47	TOTAL OF CHECKWRITES
GRAND TOTAL	$	728,753.44	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
2952 4IMPRINT, INC.						
212174	03/21/23	24527641	10020200	001-016-688-000	562.00	N N
Sport Bottle With Push Pull Lid And Freight				Fire Prevention		
				Total For 2952 4IMPRINT, INC.:	**$562.00**	
4342 CANDACE ADAMS						
211364	03/21/23	31323	0	107-350-890-000	150.00	N N
Refund Sim Scott				Refund Deposits		
				Total For 4342 CANDACE ADAMS:	**$150.00**	
5510 ADS SECURITY						
212170	03/21/23	16872860	0	107-350-559-000	80.24	N N
Monthly Monitoring Service Park & Rec				Operating Supplies-Other		
212171	03/21/23	16872571	0	001-037-635-000	170.64	N N
Monthly Monitoring Trotter Center				Out Serv-R&M-Not Veh/Eqp/Radio		
				Total For 5510 ADS SECURITY:	**$250.88**	
2784 ADVANCED AIR SYSTEMS, L.L.C.						
212172	03/21/23	17584	10020272	001-041-635-001	3,342.87	N Y
Annual Hvac Maintenance At Columbus Police Department				Out Serv-R&M-Bldg&Structures		
212215	03/21/23	17650	10020188	001-016-571-000	1,141.00	N Y
Install 3 Incn Slab Under Each Unit At Fire Station 4				Supp-Veh/Eqp-Parts-Fire		
				Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:	**$4,483.87**	
6101 ALL STAR FENCE, LLC						
212076	03/21/23	31323	10019774	001-021-725-000	7,401.00	N Y
Install Slide Gate Operator For Back Gate				Assets To Be Capitalized		
				Total For 6101 ALL STAR FENCE, LLC:	**$7,401.00**	
4447 AMAZON CAPITAL SERVICES						
211222	03/21/23	1437-TQTN-MWF	10020101	001-018-500-000	21.99	N N
Batteries				Supplies-Non-Op-Office		
211270	03/21/23	1V4K-4JTF-NP6Q	10019881	001-019-500-000	204.97	N N
Office Chairs (Code Enforcement)				Supplies-Non-Op-Office		
212077	03/21/23	1C1P-H6KP-MMJ	10020208	107-350-581-000	494.25	N N
Exercise Balls,Weights,Board Games				Recreation Programs		
				Total For 4447 AMAZON CAPITAL SERVICES:	**$721.21**	
4087 AMERICAN PETROLEUM						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
212181	03/21/23	258039	10020112	001-021-525-000	400.00	N N
New Keys For Stock				Os-Fuel, Oil, & Grease		
				Total For 4087 AMERICAN PETROLEUM:	**$400.00**	
1018 APAC MS INC						
211335	03/21/23	4000141273	10020151	001-021-580-000	424.08	N N
Fill In Holes				Supplies-R&M-Streets		
				Total For 1018 APAC MS INC:	**$424.08**	
3442 ATMOS ENERGY **						
212106	03/21/23	3020305258 FS2	0	001-016-630-000	228.20	N N
3020305258 Fire Station 2				Utilities		
212107	03/21/23	3057816315 P&R	0	107-350-626-000	274.97	N N
3057816315 Park&Rec				Natural Gas		
212108	03/21/23	3057816342 P&R	0	107-350-626-000	165.22	N N
3057816342 Park&Rec				Natural Gas		
212135	03/21/23	3057816404 P&R	0	107-350-626-000	553.96	N N
3057816404 P&R				Natural Gas		
				Total For 3442 ATMOS ENERGY **:	**$1,222.35**	
3828 AT&T*						
212200	03/21/23	22523 NCIC	0	001-005-605-000	36.39	N N
86232813530010596 Ncic				Communication (Postage,Wireless,Etc		
				Total For 3828 AT&T*:	**$36.39**	
5664 AT & T						
212198	03/21/23	7298075704	0	001-005-605-000	411.22	N N
Monthly Billing It Cost Mgmt				Communication (Postage,Wireless,Etc		
212199	03/21/23	3147363227	0	001-005-605-000	23.67	N N
Cpd/Lcso				Communication (Postage,Wireless,Etc		
				Total For 5664 AT & T:	**$434.89**	
1023 AUTOZONE, INC						
212078	03/21/23	0327681465	10020229	001-021-559-000	189.99	N N
For Pw Vehicles				Operating Supplies-Other		
212079	03/21/23	0327667108 CRE	0	001-050-570-000	-14.84	N N
Returned Support Bushing				Supp-R&M-Veh/Eqp/Prts-Police		
212080	03/21/23	0327676280 CRE	10027789	001-050-570-000	-67.98	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Returned Dl Sku 44156				Supp-R&M-Veh/Eqp/Prts-Police		
212081	03/21/23	0327676587	10020171	001-050-559-000	1,799.94	N N
Freeon For Shop Stock				Operating Supplies-Other		
212082	03/21/23	0327677245	10020204	001-050-570-000	21.77	N N
Power Window Switch For Pd0854				Supp-R&M-Veh/Eqp/Prts-Police		
212083	03/21/23	0327680164	10020236	001-050-570-000	142.99	N N
Battery For Pd0859				Supp-R&M-Veh/Eqp/Prts-Police		
212084	03/21/23	0327680309	10020234	001-050-559-000	13.95	N N
Oil Filters For Shop				Operating Supplies-Other		
212085	03/21/23	0327680381	10020207	001-050-570-001	379.97	N N
Fuel Pump, Key Fob Battery For Pd				Supp-R&M-Veh/Eqp-Police-Non-Acc		
212086	03/21/23	0327680685	10020223	001-050-572-000	182.99	N N
Battery For Sd10				Supp-R&M-Veh/Eqp-Parts-Street		
212087	03/21/23	0327680930	10020206	001-050-572-000	361.95	N N
Brake Pads, Ball Joints, Tie Rod Ends For Sd850				Supp-R&M-Veh/Eqp-Parts-Street		
				Total For 1023 AUTOZONE, INC:	**$3,010.73**	
3898 BADGEPASS, INC / ID GROUP, INC						
212136	03/21/23	102446	0	001-010-681-000	2,200.00	N N
Hardware Support Agreement Renewal Cpd				Maintenance & Support Contacts		
				Total For 3898 BADGEPASS, INC / ID GROUP, INC:	**$2,200.00**	
3241 BAGBY ELEVATOR CO INC						
211223	03/21/23	297036	0	001-004-635-000	159.84	N N
City Hall Elevator				Out Serv-R&M-Not Veh/Eqp/Radio		
211224	03/21/23	297037	0	001-037-635-000	163.39	N N
Trotter Elevator				Out Serv-R&M-Not Veh/Eqp/Radio		
				Total For 3241 BAGBY ELEVATOR CO INC:	**$323.23**	
6833 JOHN BAILEY						
211365	03/21/23	1243	0	001-004-600-000	833.33	N Y
It Remote Support February 2023				Professional Services		
				Total For 6833 JOHN BAILEY:	**$833.33**	
6482 BAM						
212130	03/21/23	3YR23-FC-1	0	001-080-680-000	3,827.00	N Y

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Mow Trim Blow Friendship Cemetery				Grass Cutting Contract		
				Total For 6482 BAM:	**$3,827.00**	
6100 BAPTIST MEMORIAL HOSPITAL						
211336	03/21/23	50 BLS	10020231	001-016-684-000	150.00	N N
Cpr Class And Cpr Cards				Travel & Training (W/Modf)		
				Total For 6100 BAPTIST MEMORIAL HOSPITAL:	**$150.00**	
2911 BARNEYS OF LAFAYETTE						
212088	03/21/23	00153696-1	10019820	001-016-535-000	1,831.60	N N
Uniforms, Dress Shirts And Pantscollar Brass Bugles, Ties				Uniforms		
				Total For 2911 BARNEYS OF LAFAYETTE:	**$1,831.60**	
1026 BATES TIRE CENTER						
212089	03/21/23	364378	10020209	001-050-571-000	300.00	N N
Tires For Fd				Supp-Veh/Eqp-Parts-Fire		
212090	03/21/23	364448	10020210	001-050-572-000	517.96	N N
Tires For Pw				Supp-R&M-Veh/Eqp-Parts-Street		
212091	03/21/23	364449	10020211	001-050-572-000	475.00	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
				Total For 1026 BATES TIRE CENTER:	**$1,292.96**	
1028 BIDDY SAW WORKS INC						
212092	03/21/23	371630	10019479	001-050-572-000	99.97	N N
Chainsaw Bar And Chain For Sd				Supp-R&M-Veh/Eqp-Parts-Street		
212093	03/21/23	372977	10020181	001-050-572-000	71.95	N N
Trim Spool And Chain For Sd				Supp-R&M-Veh/Eqp-Parts-Street		
212094	03/21/23	372978	10020187	001-050-572-000	123.97	N N
Carburetor For Sd				Supp-R&M-Veh/Eqp-Parts-Street		
212095	03/21/23	373331	10020224	001-050-572-000	132.96	N N
Belt, Blades For Sd				Supp-R&M-Veh/Eqp-Parts-Street		
212173	03/21/23	373842	10020255	107-350-559-000	76.23	N N
Oil,Lubs,Chain 20'				Operating Supplies-Other		
				Total For 1028 BIDDY SAW WORKS INC:	**$505.08**	
1040 CASH & CARRY						
212182	03/21/23	144331	10020271	001-021-581-005	54.97	N N
Repairing Sidewalk On 7Th Ave And 1St St S				Supp-R&M-Sidewlk-Forming Matl		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 1040 CASH & CARRY:	**$54.97**	
6453 MCARTHUR CHANDLER JR						
212183	03/21/23	21823	0	107-350-498-000	90.00	N Y
Basketball Ref				Temp-Contract Workers		
				Total For 6453 MCARTHUR CHANDLER JR:	**$90.00**	
1596 MIKE CHANDLER						
211225	03/21/23	030623	0	001-016-684-002	166.14	N N
Reimburse Travel Orlando Fl				Meals & Lodging		
				Total For 1596 MIKE CHANDLER:	**$166.14**	
**4387 CINTAS FIRST AID & SAFETY ** **						
212184	03/21/23	5149860941	0	106-323-559-000	93.00	N N
Supplies				Operating Supplies-Other		
212185	03/21/23	5149860963	0	001-021-559-000	99.76	N N
				Operating Supplies-Other		
				Total For 4387 CINTAS FIRST AID & SAFETY **:	**$192.76**	
1392 CITY OF COLUMBUS						
212150	03/21/23	FEB23 OMNIGO	0	610-000-109-000	26,074.15	N N
Omnigo Feb 2023 Municipal Court/Cpd				Amounts Held In Custody		
212154	03/21/23	FEB23 PTS	0	610-000-109-000	3,412.12	N N
Pts Feb 2023 Municipal Court/Cpd				Amounts Held In Custody		
				Total For 1392 CITY OF COLUMBUS:	**$29,486.27**	
5246 COLUMBUS FIRE SERVICE						
211226	03/21/23	28210	10020217	001-016-681-000	67.00	N N
Recharge Fire Extinguisher And Hazardous Fee				Maintenance & Support Contacts		
				Total For 5246 COLUMBUS FIRE SERVICE:	**$67.00**	
1060 COLUMBUS LIGHT & WATER DEPT						
211229	03/21/23	1650259	0	001-041-630-000	71.75	N N
200015 100010 Farmers Mkt				Utilities - Electric		
211230	03/21/23	1650260	0	001-041-630-000	292.22	N N
200016 126928 Fm Parking				Utilities - Electric		
211231	03/21/23	1650284	0	001-021-630-000	132.00	N N
200082 100069				Utilities		
211232	03/21/23	1650290	0	001-021-630-000	48.00	N N
200090 100077				Utilities		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
211233	03/21/23	1650291	0	001-004-630-000	17.93	N N
200091 100078				Utilities - Electric		
211234	03/21/23	1650302	0	001-021-630-000	24.00	N N
200104 100095				Utilities		
211235	03/21/23	1650398	0	001-021-630-000	24.00	N N
200208 100198				Utilities		
211236	03/21/23	1650399	0	001-041-630-000	191.46	N N
200209 100076 Regal Hall				Utilities - Electric		
211237	03/21/23	1650400	0	001-021-630-000	24.00	N N
200216 100206				Utilities		
211238	03/21/23	1650482	0	001-021-630-000	24.00	N N
200314 100298				Utilities		
211239	03/21/23	1650483	0	001-021-630-000	24.00	N N
200315 100299				Utilities		
211240	03/21/23	1650484	0	001-021-630-000	24.00	N N
200317 100300				Utilities		
211241	03/21/23	1650534	0	001-021-630-000	24.00	N N
200381 100366				Utilities		
211242	03/21/23	1650535	0	001-021-630-000	24.00	N N
200382 100367				Utilities		
211243	03/21/23	1650536	0	001-021-630-000	24.00	N N
200383 100368				Utilities		
211244	03/21/23	1650537	0	001-021-630-000	24.00	N N
200384 100369				Utilities		
211245	03/21/23	1650692	0	001-021-630-000	16.00	N N
200579 100560				Utilities		
211246	03/21/23	1650693	0	001-021-630-000	24.00	N N
200580 100561				Utilities		
211247	03/21/23	1650982	0	001-009-630-000	122.51	N N
200942 100886 Crime Lab				Utilities		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
211248	03/21/23	1650983	0	001-041-630-000	84.53	N N
200943 100887				Utilities - Electric		
211249	03/21/23	1650984	0	001-009-630-000	121.13	N N
200944 100888 Crime Lab				Utilities		
211250	03/21/23	1650985	0	001-009-630-000	304.62	N N
200946 100889 Crime Lab				Utilities		
211251	03/21/23	1650986	0	001-018-630-000	221.20	N N
200947 100890 Bldg Insp				Utilities		
211252	03/21/23	1650987	0	001-041-630-000	143.72	N N
200949 100891				Utilities - Electric		
211253	03/21/23	1650991	0	001-042-630-000	107.68	N N
200953 100895 Fed Prog				Utilities - Electric		
211254	03/21/23	1650992	0	001-043-630-000	91.48	N N
200954 100010 Comm Outreach				Utilities-Electric		
211255	03/21/23	1650993	0	001-041-630-000	136.41	N N
200955 100010				Utilities - Electric		
211256	03/21/23	1650994	0	001-041-630-000	105.85	N N
200956 100897				Utilities - Electric		
211257	03/21/23	1650995	0	001-041-630-000	55.75	N N
200957 100898				Utilities - Electric		
211258	03/21/23	1651191	0	107-350-630-000	147.84	N N
201211 101116				Utilities - Electric		
211259	03/21/23	1651192	0	107-350-632-000	16.00	N N
201212 101117				Utilities - Water		
211259	03/21/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
211260	03/21/23	1651196	0	107-350-630-000	23.75	N N
201218 101121				Utilities - Electric		
211261	03/21/23	1651198	0	107-350-632-000	24.00	N N
201220 101123				Utilities - Water		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
211261	03/21/23	1651198	0	107-350-633-000	24.00	N N
201220 101123				Utilities - Sewer		
211262	03/21/23	1651203	0	001-041-630-000	24.44	N N
201234 101132 Riverwalk				Utilities - Electric		
211263	03/21/23	1651214	0	001-041-630-000	27.76	N N
201248 101147 Riverwalk				Utilities - Electric		
211264	03/21/23	1651215	0	001-041-630-000	88.78	N N
201249 101148 Riverwalk				Utilities - Electric		
211265	03/21/23	1651294	0	107-350-630-000	38.92	N N
216162 101121				Utilities - Electric		
211266	03/21/23	1650407	0	001-041-630-000	46.73	N N
216295 124076 Stage				Utilities - Electric		
211267	03/21/23	1650870	0	001-041-630-000	56.00	N N
216348 124828				Utilities - Electric		
211268	03/21/23	1650885	0	001-041-630-000	26.74	N N
216780 100076				Utilities - Electric		
211269	03/21/23	1650410	0	001-041-630-000	25.59	N N
216899 130223				Utilities - Electric		
211366	03/21/23	1652812	0	107-350-632-000	28.00	N N
203193 102984				Utilities - Water		
211366	03/21/23		0	107-350-633-000	28.00	N N
				Utilities - Sewer		
211367	03/21/23	1652832	0	107-350-630-000	23.75	N N
203219 103008				Utilities - Electric		
211368	03/21/23	1652833	0	107-350-632-000	96.00	N N
203222 103011				Utilities - Water		
211369	03/21/23	1652834	0	107-350-632-000	212.00	N N
203223 103012				Utilities - Water		
211369	03/21/23		0	107-350-633-000	212.00	N N
				Utilities - Sewer		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
211370	03/21/23	1652835	0	107-350-630-000	83.73	N N
203224 103013				Utilities - Electric		
211370	03/21/23		0	107-350-631-000	178.53	N N
				Utilities - Outdoor Light		
211370	03/21/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
211370	03/21/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
211371	03/21/23	1652836	0	107-350-630-000	23.75	N N
203227 103015				Utilities - Electric		
211372	03/21/23	1652837	0	107-350-631-000	63.39	N N
203228 103016				Utilities - Outdoor Light		
211373	03/21/23	1652838	0	107-350-630-000	23.75	N N
203229 103017				Utilities - Electric		
211374	03/21/23	1652839	0	107-350-631-000	225.70	N N
203231 103018				Utilities - Outdoor Light		
211375	03/21/23	1652840	0	107-350-632-000	36.00	N N
203233 103019				Utilities - Water		
211376	03/21/23	1652841	0	107-350-630-000	270.44	N N
203234 103020				Utilities - Electric		
211377	03/21/23	1652842	0	107-350-631-000	17.53	N N
203235 103021				Utilities - Outdoor Light		
211378	03/21/23	1652843	0	107-350-632-000	60.00	N N
203236 103022				Utilities - Water		
211379	03/21/23	1652844	0	107-350-632-000	16.00	N N
203237 103023				Utilities - Water		
211380	03/21/23	1652845	0	107-350-632-000	16.00	N N
203238 103024				Utilities - Water		
211381	03/21/23	1652846	0	107-350-630-000	23.75	N N
203241 103027				Utilities - Electric		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
211382 203242 103028	03/21/23	1652847	0	107-350-630-000 Utilities - Electric	23.75	N N
211383 203243 103029	03/21/23	1652848	0	107-350-631-000 Utilities - Outdoor Light	99.75	N N
211384 203245 103031 Train	03/21/23	1652850	0	001-041-630-000 Utilities - Electric	23.75	N N
211385 203246 103032	03/21/23	1652851	0	107-350-630-000 Utilities - Electric	42.36	N N
211386 203247 103033	03/21/23	1652852	0	107-350-630-000 Utilities - Electric	40.98	N N
211387 203248 103034	03/21/23	1652853	0	107-350-631-000 Utilities - Outdoor Light	95.39	N N
211388 203249 103035	03/21/23	1652854	0	107-350-632-000 Utilities - Water	16.00	N N
211388	03/21/23		0	107-350-633-000 Utilities - Sewer	16.00	N N
211389 203250 103036	03/21/23	1652855	0	107-350-632-000 Utilities - Water	56.00	N N
211390 203251 103037	03/21/23	1652856	0	107-350-630-000 Utilities - Electric	28.34	N N
211391 203252 130162	03/21/23	1652857	0	107-350-630-000 Utilities - Electric	23.75	N N
211392 203390 128874	03/21/23	1652955	0	107-350-630-000 Utilities - Electric	174.85	N N
211392	03/21/23		0	107-350-632-000 Utilities - Water	24.00	N N
211392	03/21/23		0	107-350-633-000 Utilities - Sewer	24.00	N N
211393 203395 103162	03/21/23	1652956	0	107-350-632-000 Utilities - Water	16.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
211393	03/21/23	1652956	0	107-350-633-000	16.00	N N
203395 103162				Utilities - Sewer		
211394	03/21/23	1652957	0	107-350-631-000	30.17	N N
203397 103163				Utilities - Outdoor Light		
211395	03/21/23	1652958	0	107-350-630-000	23.75	N N
203398 103164				Utilities - Electric		
211395	03/21/23		0	107-350-632-000	24.00	N N
				Utilities - Water		
211396	03/21/23	1652959	0	107-350-630-000	26.85	N N
203400 103165				Utilities - Electric		
211397	03/21/23	1652960	0	107-350-630-000	23.75	N N
203401 103166				Utilities - Electric		
211398	03/21/23	1653124	0	107-350-632-000	24.00	N N
203589 103366				Utilities - Water		
211399	03/21/23	1653125	0	107-350-630-000	26.97	N N
203590 103367				Utilities - Electric		
211400	03/21/23	1653998	0	107-350-630-000	23.75	N N
204572 104285				Utilities - Electric		
212137	03/21/23	1654890	0	001-016-630-000	318.21	N N
205475 105189 Fire Station 3				Utilities		
212138	03/21/23	1656228	0	001-041-630-000	230.34	N N
216901 130223				Utilities - Electric		
		Total For 1060 COLUMBUS LIGHT & WATER DEPT:			**$6,257.82**	
1061 COLUMBUS LOCK & KEY INC						
212186	03/21/23	2857	0	001-004-635-000	131.00	N N
Unlock Mayors Office And Rekey Cylinder				Out Serv-R&M-Not Veh/Eqp/Radio		
		Total For 1061 COLUMBUS LOCK & KEY INC:			**$131.00**	
3624 COLUMBUS/LOWNDES CONVENTION &						
211221	03/21/23	3723	0	001-037-890-000	660.00	N N
Refund Trotter				Refund Fees, Fines, Ovrpymnt		
212132	03/21/23	31523	0	104-004-698-000	118,637.55	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Sales Tax Allocation				Disb To Visitors Bureau		
		Total For 3624 COLUMBUS/LOWNDES CONVENTION &:			**$119,297.55**	
5270 COLUMBUS REDEVELOPMENT AUTHORITY						
211227	03/21/23	3723	0	001-060-939-000	25,000.00	N N
2023 Funding				Redevelopment Authority		
		Total For 5270 COLUMBUS REDEVELOPMENT AUTHORITY:			**$25,000.00**	
1066 COLUMBUS RUBBER & GASKET INC						
212096	03/21/23	662043-001	10020091	001-050-673-001	74.52	N N
Hose Assembly For Park Backhoe				Out Serv-R&M-All Oth Dept-Nonacc		
212097	03/21/23	662627-001	10020148	001-050-572-000	21.74	N N
2 Ban Clamps				Supp-R&M-Veh/Eqp-Parts-Street		
212098	03/21/23	663012-001	10020199	001-050-572-000	64.14	N N
Hose Assembly For 800				Supp-R&M-Veh/Eqp-Parts-Street		
212099	03/21/23	662920-001	10020191	001-050-672-001	182.00	N N
Cylinder Repair For Sd983				Out Serv-R&M-Strt-Nonacc		
		Total For 1066 COLUMBUS RUBBER & GASKET INC:			**$342.40**	
4342 BRENDA COLVIN						
211228	03/21/23	3623	0	107-350-890-000	150.00	N N
Refund Sim Scott				Refund Deposits		
		Total For 4342 BRENDA COLVIN:			**$150.00**	
6836 CUNNINGHAM LAWN & TREE SERVICE						
212117	03/21/23	3486	0	320-021-682-000	6,850.00	N Y
Cut & Remove 11 Trees Beech St Drain Proj				Construction Contractors Exp		
		Total For 6836 CUNNINGHAM LAWN & TREE SERVICE:			**$6,850.00**	
6400 DAVIS PAPER AND CHEMICAL LLC						
211401	03/21/23	4856	10020253	001-037-510-000	173.89	N N
White Roll Towels And Coreless Tissue				Supplies-Op-Cleaning & Janitorial		
		Total For 6400 DAVIS PAPER AND CHEMICAL LLC:			**$173.89**	
5300 DEX IMAGING						
212201	03/21/23	AR9053459	0	001-005-640-000	362.47	N N
Smt03053				Rental (Was Freight Before 10/1/12)		
212202	03/21/23	AR9091601	0	001-005-640-000	301.00	N N
2Xk00987				Rental (Was Freight Before 10/1/12)		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
212203	03/21/23	AR9091600	0	001-005-640-000	28.79	N	N
2Xk00987				Rental (Was Freight Before 10/1/12)			
212204	03/21/23	AR9091599	0	001-005-640-000	203.00	N	N
2Yj01317				Rental (Was Freight Before 10/1/12)			
212205	03/21/23	AR9091598	0	001-005-640-000	43.61	N	N
				Rental (Was Freight Before 10/1/12)			
212206	03/21/23	AR9091597	0	001-005-640-000	261.00	N	N
2Xw00500				Rental (Was Freight Before 10/1/12)			
212207	03/21/23	AR9091596	0	001-005-640-000	45.65	N	N
				Rental (Was Freight Before 10/1/12)			
				Total For 5300 DEX IMAGING:	**$1,245.52**		
2127 DUTCH OIL COMPANY							
212100	03/21/23	3700-3705	0	001-021-525-000	85.85	N	N
Fuel				Os-Fuel, Oil, & Grease			
212187	03/21/23	1615	0	001-021-525-000	35.54	N	N
				Os-Fuel, Oil, & Grease			
212188	03/21/23	7236-989	0	001-021-525-000	64.17	N	N
				Os-Fuel, Oil, & Grease			
				Total For 2127 DUTCH OIL COMPANY:	**$185.56**		
5164 EAC ENVIRONMENTAL							
211272	03/21/23	A303	10020068	001-019-680-000	875.00	N	Y
Asbestos Removal				Asbestos Testing			
				Total For 5164 EAC ENVIRONMENTAL:	**$875.00**		
4576 EEP INC							
212101	03/21/23	480221	10020243	001-016-671-000	1,423.61	N	N
Replace Pump Throttle And Lubricate Linkage Under Truck				Out Serv-R&M-Veh/Eqp/Radio-Fire			
				Total For 4576 EEP INC:	**$1,423.61**		
2102 EQUIFAX INFO SERVICES LLC*							
212139	03/21/23	2054496995	0	001-010-503-000	133.00	N	N
Monthly Fee				Supplies-Non-Op-Subs & Dues			
				Total For 2102 EQUIFAX INFO SERVICES LLC*:	**$133.00**		
1424 FEDEX							
212140	03/21/23	8-061-36791	0	001-004-685-000	26.53	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Police/Fire Selection Tests				Civil Service Expense		
				Total For 1424 FEDEX:	**$26.53**	
1827 FIRE SERVICE TESTING CO. INC						
211273	03/21/23	3258	10020034	001-004-685-000	830.00	N N
Fire Engineer Promotional Tests				Civil Service Expense		
211274	03/21/23	3259	10020035	001-004-685-000	725.00	N N
Captain Tests				Civil Service Expense		
				Total For 1827 FIRE SERVICE TESTING CO. INC:	**$1,555.00**	
3121 FOUR COUNTY ELECTRIC						
211275	03/21/23	149043-005	0	001-021-630-000	31.90	N N
Discontinued Serv Lux Creek Park Rd				Utilities		
				Total For 3121 FOUR COUNTY ELECTRIC:	**$31.90**	
1106 FUELMAN						
211276	03/21/23	880350-309394-8	0	001-016-684-001	145.49	N N
Bg127183 Jim Lewis				Travel (Incl Mileage)		
211402	03/21/23	417322-534247	0	001-010-684-000	30.47	N N
Bg127183 V Salter				Travel & Training (W/Modf)		
211403	03/21/23	534247-890664	0	001-010-684-000	78.08	N N
				Travel & Training (W/Modf)		
211404	03/21/23	870558	0	001-010-684-000	37.86	N N
				Travel & Training (W/Modf)		
				Total For 1106 FUELMAN:	**$291.90**	
5027 GOBOX LLC						
212102	03/21/23	37533	0	001-021-640-000	180.00	N Y
Event Toilet				Rental (Was Freight Before 10/1/12)		
				Total For 5027 GOBOX LLC:	**$180.00**	
1725 GOLDEN TRIANGLE WASTE SERVICES						
212103	03/21/23	23785-54221	0	001-028-602-000	104,454.70	N N
Residential Garbage				Garbage Collection-Pickup		
212104	03/21/23	23785-54220	0	001-028-602-000	944.51	N N
City Facilities Pickup				Garbage Collection-Pickup		
				Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:	**$105,399.21**	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
212133	03/21/23	31523	0	104-004-697-000	20,833.33	N N
Sales Tax Allocation				Golden Triangle Link		
		Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:			**$20,833.33**	
6316 GOSECURE INC						
212208	03/21/23	36784	0	001-005-681-000	4,050.00	N N
Email Security Renewal				Maintenance & Support Contacts		
		Total For 6316 GOSECURE INC:			**$4,050.00**	
6500 GUARDIAN LOCK AND KEY						
211405	03/21/23	6847	10020252	001-041-635-001	118.00	N Y
Broken Locke On Cell #2 At Police Department				Out Serv-R&M-Bldg&Structures		
		Total For 6500 GUARDIAN LOCK AND KEY:			**$118.00**	
6821 SHANDRIKA GUNTER						
212189	03/21/23	21823	0	107-350-498-000	40.00	N Y
Basketball Ref				Temp-Contract Workers		
		Total For 6821 SHANDRIKA GUNTER:			**$40.00**	
6816 STEPHEN LARS HARRISON						
212190	03/21/23	21823	0	107-350-498-000	90.00	N Y
Basketball Ref				Temp-Contract Workers		
		Total For 6816 STEPHEN LARS HARRISON:			**$90.00**	
5631 JOE DENTON						
211271	03/21/23	030623	0	001-016-684-002	49.60	N N
Reimburse Smoke Diver Pearl Ms				Meals & Lodging		
		Total For 5631 JOE DENTON:			**$49.60**	
5594 KPA DIRT CONSTRUCTION LLC						
212105	03/21/23	2893	10020167	001-021-580-000	128.00	N N
Fill Demolished Lots				Supplies-R&M-Streets		
		Total For 5594 KPA DIRT CONSTRUCTION LLC:			**$128.00**	
6399 LAKE TINDALL LLP						
212141	03/21/23	27461M	0	001-004-600-000	8,400.00	N Y
Final Payment Allison City Bridge				Professional Services		
		Total For 6399 LAKE TINDALL LLP:			**$8,400.00**	
3946 ALAN LEWIS						
211277	03/21/23	3623	0	001-016-684-002	159.23	N N
Reimburse Conference Orlando Fl				Meals & Lodging		
		Total For 3946 ALAN LEWIS:			**$159.23**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
5362 LIBERTY TIRE RECYCLING							
211406	03/21/23	2454126	10019725	001-021-559-000	1,700.00	N	Y
Recycle Tire Trailer Pick Up/Drop Off				Operating Supplies-Other			
				Total For 5362 LIBERTY TIRE RECYCLING:	**$1,700.00**		
1163 LOWE'S HOME CENTERS, INC							
212109	03/21/23	911221	10020118	001-037-510-000	379.52	N	N
Emergency Supplies For Flooded Foyer-Upper Level				Supplies-Op-Cleaning & Janitorial			
212110	03/21/23	928573	10020111	001-037-510-000	472.39	N	N
Brooms/Mops/Supplies				Supplies-Op-Cleaning & Janitorial			
212111	03/21/23	901199	10020006	107-350-560-000	20.89	N	N
Aa Batteries				Supplies-R&M-Bldg Matls & Related			
212112	03/21/23	995285	10019990	107-350-560-000	208.93	N	N
Tools				Supplies-R&M-Bldg Matls & Related			
212113	03/21/23	994527	10019927	001-021-559-000	400.68	N	N
For Pw Office (Filters For Refrigerator, Carpet Cleaner)				Operating Supplies-Other			
212114	03/21/23	917645	10019894	001-043-500-000	60.96	N	N
Office Supplies				Supplies-Non-Op-Office			
212115	03/21/23	917646 CR	10019894	001-043-500-000	-3.99	N	N
Credit Memo Sales Tax				Supplies-Non-Op-Office			
				Total For 1163 LOWE'S HOME CENTERS, INC:	**$1,539.38**		
1676 LOWNDES COUNTY							
212134	03/21/23	31523	0	104-004-696-000	25,000.00	N	N
Sales Tax Allocation				Lowndes County			
				Total For 1676 LOWNDES COUNTY:	**$25,000.00**		
2893 MARTY'S SERVICE CENTER							
212116	03/21/23	9727	10020239	001-050-670-001	505.91	N	Y
Diagnostic Work To Pd				Out Serv-R&M-Police-Non-Acc			
				Total For 2893 MARTY'S SERVICE CENTER:	**$505.91**		
5248 J D MCKAY							
211300	03/21/23	3423	0	001-004-600-010	75.00	N	Y
Sound Systems Operations				Prof Serv-Other			
211300	03/21/23		0	001-037-600-010	625.00	N	Y
				Professional Serv - Other			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 5248 J D MCKAY:	**$700.00**	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
211407	03/21/23	637397	10019570	001-010-559-001	1,064.00	N N
Patrol - C.P.D. Clutches				Os Other-Dept Use		
				Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:	**$1,064.00**	
1187 MILITARY HARDWARE						
211325	03/21/23	291970	10020175	107-350-559-000	180.48	N N
Backpack Sprayer				Operating Supplies-Other		
211408	03/21/23	292680	10020228	001-010-559-001	85.56	N N
Work Program - Ant & Weed Killer				Os Other-Dept Use		
				Total For 1187 MILITARY HARDWARE:	**$266.04**	
1188 MILLS MORRIS CO.						
212175	03/21/23	5178-439454	10020276	107-350-673-000	81.83	N N
Battery For Truck				Out Serv-R&M-Veh/Eqp/Radio-Othr Dep		
				Total For 1188 MILLS MORRIS CO.:	**$81.83**	
1220 MITCHELL, MCNUTT & SAMS						
211301	03/21/23	457114	0	001-004-600-000	24,204.74	N Y
General Matters - February 2023				Professional Services		
211302	03/21/23	457115	0	001-019-600-007	2,462.24	N Y
Dilapidated Housing - February 2023				Prof Serv-Legal-Dilapidated Proprty		
				Total For 1220 MITCHELL, MCNUTT & SAMS:	**$26,666.98**	
1894 MMC MATERIALS INC - STARKVILLE						
211409	03/21/23	813156	10020213	001-021-580-000	770.00	N N
Sidewalk - 7Th Ave. / 1St. St. South				Supplies-R&M-Streets		
212191	03/21/23	814187	10020266	001-021-580-000	770.00	N N
Sidewalk @ 1St.St/7Th Ave. South				Supplies-R&M-Streets		
				Total For 1894 MMC MATERIALS INC - STARKVILLE:	**$1,540.00**	
5683 LINDA MORGAN						
211305	03/21/23	3523	0	107-350-498-000	120.00	N Y
East Columbus Gym				Temp-Contract Workers		
211410	03/21/23	31323	0	107-350-498-000	120.00	N Y
				Temp-Contract Workers		
				Total For 5683 LINDA MORGAN:	**$240.00**	
3823 MS DEPT OF PUBLIC SAFETY*						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
212149	03/21/23	FEB23 OMNIGO	0	610-000-109-000	1,113.50	N N
Omnigo Feb 2023 Court Assess Form				Amounts Held In Custody		
212152	03/21/23	FEB23 PTS	0	610-000-109-000	77.00	N N
Pts Feb 2023 Court Assess Settlement Form				Amounts Held In Custody		
				Total For 3823 MS DEPT OF PUBLIC SAFETY*:	**$1,190.50**	
4049 MS DEVELOPMENT AUTHORITY						
211303	03/21/23	31523	0	001-090-779-000	505.88	N N
Gms 50559 #06-152-Cp-03 Fire Dept				Cap Loan Fire Bldg		
211304	03/21/23		0	102-016-800-000	2,291.20	N N
Gms 50811 #18-152-Cp-01 Capital Improv				Principal Pymts-Cap Loan		
211304	03/21/23		0	102-016-810-000	991.86	N N
				Interest Pymts-Cap Loan		
				Total For 4049 MS DEVELOPMENT AUTHORITY:	**$3,788.94**	
5709 ESTELLA MURRAY						
211306	03/21/23	156	0	107-350-498-000	160.00	N Y
East Columbus Gym & Sandfield Center				Temp-Contract Workers		
211411	03/21/23	157	0	107-350-498-000	170.00	N Y
Sandfield Center & East Columbus Gym				Temp-Contract Workers		
				Total For 5709 ESTELLA MURRAY:	**$330.00**	
1239 NEWELL PAPER COMPANY						
211412	03/21/23	3154117	10020212	001-016-502-000	312.45	N N
Nitrile Medical Gloves And Trash Bags				Supplies-Non-Op-Other		
211413	03/21/23	3153844	10020142	001-010-559-001	356.34	N N
Cleaning Supplies				Os Other-Dept Use		
212118	03/21/23	3153769	10020197	001-050-559-000	43.84	N N
Paper Towel For Shop				Operating Supplies-Other		
				Total For 1239 NEWELL PAPER COMPANY:	**$712.63**	
1238 NEW HOME BUILDING STORES **						
212176	03/21/23	B18635	10020288	107-350-559-000	159.95	N N
First Aid Kits				Operating Supplies-Other		
				Total For 1238 NEW HOME BUILDING STORES **:	**$159.95**	
1361 NEXAIR, LLC						
211414	03/21/23	0010718702	0	001-021-640-000	143.75	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Cylinder Maintenance				Rental (Was Freight Before 10/1/12)		
				Total For 1361 NEXAIR, LLC:	**$143.75**	
1664 NORTH GREENVILLE FITNESS & CARDI						
212119	03/21/23	71-2023	10020251	001-016-600-000	23,270.00	N N
Annual Physicals				Professional Services		
				Total For 1664 NORTH GREENVILLE FITNESS & CARDI:	**$23,270.00**	
2273 O'REILLY AUTOMOTIVE STORES INC						
212121	03/21/23	1050-304528	10020235	001-050-570-000	17.01	N N
Stat Housing Assembly For Pd1505				Supp-R&M-Veh/Eqp/Prts-Police		
				Total For 2273 O'REILLY AUTOMOTIVE STORES INC:	**$17.01**	
2519 PACKET MEDIA LLC						
211308	03/21/23	32070	10020166	001-018-615-000	19.00	N N
Ad - Historic Preservation Committee				Advertising-After 9/30/11		
				Total For 2519 PACKET MEDIA LLC:	**$19.00**	
5794 PARKER BROTHERS						
212122	03/21/23	I230125201	10020232	001-050-671-000	350.00	N N
Wrecker Services For Fd30				Out Serv-R&M-Veh/Eqp/Radio-Fire		
212123	03/21/23	23-00043	10020233	001-050-672-001	300.00	N N
Tow For Sd800				Out Serv-R&M-Strt-Nonacc		
				Total For 5794 PARKER BROTHERS:	**$650.00**	
1262 PRICE PEST CONTROL, LLC						
211309	03/21/23	247211	0	001-021-635-099	22.00	N Y
Public Works 2502 Bell Ave				Outside Serv-R&M-All Other		
211310	03/21/23	247186	0	001-010-635-000	55.00	N Y
Police Dept 1501 Main				Out Serv-R&M-Not Veh/Eqp/Radio		
211311	03/21/23	247152	0	001-004-635-099	55.00	N Y
City Hall Pest Control				Outside Serv-R&M-All Other		
211312	03/21/23	247223	0	001-037-635-000	40.00	N Y
Convention Ctr Pest Control				Out Serv-R&M-Not Veh/Eqp/Radio		
211313	03/21/23	247154	0	001-018-635-000	36.00	N Y
Bldg Insp Pest Control				Out Serv-R&M-Not Veh/Eqp/Radio		
211314	03/21/23	247497	0	001-016-635-099	25.00	N Y
Fire Station 1 Pest Control				Outside Serv-R&M-All Other		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
211315	03/21/23	247501	0	001-016-635-099	25.00	N Y
Fire Station 2 Pest Control				Outside Serv-R&M-All Other		
211316	03/21/23	247498	0	001-016-635-099	25.00	N Y
Fire Station 3 Pest Control				Outside Serv-R&M-All Other		
211317	03/21/23	247508	0	001-016-635-099	50.00	N Y
Fire Station 4 Pest Control				Outside Serv-R&M-All Other		
211318	03/21/23	247520	0	001-016-635-099	25.00	N Y
Fire Station 5 Pest Control				Outside Serv-R&M-All Other		
211319	03/21/23	247232	0	001-041-635-000	35.00	N Y
Regal Hall Pest Control				Out Serv-R&M-Not Veh/Eqp/Radio		
211320	03/21/23	247241	0	001-009-635-099	25.00	N Y
Crime Lab Pest Control				Outside Serv-R&M-All Other		
211321	03/21/23	247193	0	001-041-635-099	30.00	N Y
Care & Maintenance 1601 & 1605 Main				Outside Serv-R&M-All Other		
				Total For 1262 PRICE PEST CONTROL, LLC:	**$448.00**	
5028 PITNEY BOWES						
211415	03/21/23	1022672359	0	001-010-559-001	212.48	N N
Supplies For Pd & City Hall				Os Other-Dept Use		
211415	03/21/23		0	001-004-500-000	296.98	N N
				Supplies-Non-Op-Office		
				Total For 5028 PITNEY BOWES:	**$509.46**	
1272 QUILL CORPORATION						
211416	03/21/23	31054597	10020158	001-010-559-001	39.95	N N
Certificate Covers				Os Other-Dept Use		
211417	03/21/23	31279989	10020242	001-018-500-000	65.55	N N
Office Supplies				Supplies-Non-Op-Office		
211418	03/21/23	30973248	10020132	001-010-540-000	461.56	N N
Chairs				Supplies-Os-Equip Not Capitalized		
212192	03/21/23	30956754	10019905	106-323-500-000	92.75	N N
Key Tags & Black Ink Cartridge				Supplies-Non-Op-Office		
				Total For 1272 QUILL CORPORATION:	**$659.81**	
6829 RED RIVER K9						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
211322	03/21/23	1007	10020145	001-016-684-000	350.00	N Y
K(Tracking/Trailing/Training Workshop				Travel & Training (W/Modf)		
				Total For 6829 RED RIVER K9:	**$350.00**	
3785 REGIONS BANK						
211220	03/21/23	030823	0	221-004-800-000	58,938.93	N N
Loan Fund 221 Payment				Principal Payments		
211220	03/21/23		0	221-004-810-000	13,766.28	N N
				Interest Payments		
				Total For 3785 REGIONS BANK:	**$72,705.21**	
6763 ROBERT'S APOTHECARY						
212142	03/21/23	FEB 2023	10020275	001-010-520-000	300.00	N N
February 2023 Inmates Medication				Supplies-Op-Prisoner Meals & Med		
				Total For 6763 ROBERT'S APOTHECARY:	**$300.00**	
4342 ERICKA SHERROD						
211323	03/21/23	3623	0	107-350-890-000	150.00	N N
Refund Sandfield Center				Refund Deposits		
				Total For 4342 ERICKA SHERROD:	**$150.00**	
1298 SIRCHIE ACQUISITION COMPANY LLC						
211419	03/21/23	0580439	10020152	001-010-559-001	648.70	N N
Cid - Sexual Assault Kits				Os Other-Dept Use		
				Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:	**$648.70**	
5663 SOUTHERN BILLING SERVICES, LLC						
212209	03/21/23	31661	0	001-005-605-000	631.82	N Y
Monthly Billing				Communication (Postage,Wireless,Etc		
				Total For 5663 SOUTHERN BILLING SERVICES, LLC:	**$631.82**	
4732 SOUTHERN TELECOMMUNICATIONS **						
212210	03/21/23	22723	0	001-005-608-000	2,709.73	N Y
Monthly Billing				Telephone		
				Total For 4732 SOUTHERN TELECOMMUNICATIONS **:	**$2,709.73**	
6205 SPARKLIGHT						
211324	03/21/23	111034765 CLRA	0	107-350-559-000	6.18	N N
Clra Comm Ctr 111034765				Operating Supplies-Other		
211420	03/21/23	31323 FD	0	001-016-605-000	220.50	N N
Fire Dept 110747334				Communication (Postage,Wireless,Etc		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
211421	03/21/23	31323 CPD	0	001-010-630-000	58.39	N	N
Police Dept 110750148				Utilities - Electric			
212211	03/21/23	31623 FD2 11072	0	001-005-605-000	2,462.07	N	N
Fd2 110725009				Communication (Postage,Wireless,Etc			
				Total For 6205 SPARKLIGHT:	**$2,747.14**		
1802 SPORTS SPECIALTY							
211326	03/21/23	51934	10019740	107-350-559-000	152.00	N	N
For Shirts For Basketball League				Operating Supplies-Other			
212143	03/21/23	52127	10020268	107-350-581-000	120.00	N	N
Trophies				Recreation Programs			
212144	03/21/23	52133	10020248	107-350-559-000	776.00	N	N
Saftey Ball,T-Ball Bats,Bags				Operating Supplies-Other			
212212	03/21/23	52154	10020289	107-350-559-000	3,493.50	N	N
Baseball Supplies				Operating Supplies-Other			
212213	03/21/23	52151	10019970	107-350-725-000	3,750.00	N	N
2 Mounds				Assets To Be Capitalized			
				Total For 1802 SPORTS SPECIALTY:	**$8,291.50**		
4813 STAPLES ADVANTAGE							
211327	03/21/23	3532215650	10020172	001-016-500-000	157.22	N	N
Filing Folders, Staple Pullers, Card Stock				Supplies-Non-Op-Office			
212124	03/21/23	3532684014	10020203	001-016-502-000	899.69	N	N
Paper Towels And Toilet Paper				Supplies-Non-Op-Other			
				Total For 4813 STAPLES ADVANTAGE:	**$1,056.91**		
1501 STATE FIRE ACADEMY							
211422	03/21/23	29998	10020241	001-016-684-000	840.00	N	N
Smoke Diver School/Training				Travel & Training (W/Modf)			
				Total For 1501 STATE FIRE ACADEMY:	**$840.00**		
1314 STATE TERMITE & PEST CONTROL, INC.							
211328	03/21/23	01-0269320	0	107-350-600-000	35.00	N	N
Monthly Pest Control Service				Professional Services			
				Total For 1314 STATE TERMITE & PEST CONTROL, INC.:	**$35.00**		
4193 STATE TREASURER							
212151	03/21/23	FEB23 OMNIGO	0	610-000-109-000	12,744.94	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Omnigo Feb 2023 Court Asses Fine Settlement				Amounts Held In Custody		
212153	03/21/23	FEB23 PTS	0	610-000-109-000	995.50	N N
Pts Feb 2023 Court Assess Fine Settlement				Amounts Held In Custody		
				Total For 4193 STATE TREASURER:	**$13,740.44**	
5309 JOHN STEWART						
212131	03/21/23	6432191	0	001-080-682-000	3,350.00	N Y
Grave Prep Friendship Cemetery				Grave Openings		
				Total For 5309 JOHN STEWART:	**$3,350.00**	
2578 STRICKLAND COMPANIES						
212177	03/21/23	739433-0	10020278	001-004-500-000	129.90	N N
Office Supplies:Plain Window Envelopes For Check Stubs, Thu				Supplies-Non-Op-Office		
				Total For 2578 STRICKLAND COMPANIES:	**$129.90**	
1486 STUART C. IRBY CO.						
211329	03/21/23	SO13438221.001	10020218	001-041-560-000	43.62	N N
Voltage Tester				Supplies-R&M-Bldg Matls & Related		
				Total For 1486 STUART C. IRBY CO.:	**$43.62**	
6194 SYNOVIA SOLUTIONS, LLC						
212214	03/21/23	56055	0	001-005-681-000	168.00	N Y
Monthly Lease Gps Units				Maintenance & Support Contacts		
				Total For 6194 SYNOVIA SOLUTIONS, LLC:	**$168.00**	
5751 TEC						
211330	03/21/23	1072334	0	107-350-559-000	13.98	N N
Monthly Service				Operating Supplies-Other		
				Total For 5751 TEC:	**$13.98**	
1325 TELETEC COMMUNICATIONS						
211423	03/21/23	10248926	0	001-010-640-000	593.66	N Y
Tower & Repeater Space Lease				Rental (Was Freight Before 10/1/12)		
				Total For 1325 TELETEC COMMUNICATIONS:	**$593.66**	
4342 LESSIE THOMAS						
211331	03/21/23	3623	0	107-350-890-000	150.00	N N
Refund Townsend Center				Refund Deposits		
				Total For 4342 LESSIE THOMAS:	**$150.00**	
2753 THOMSON REUTERS - WEST						
212145	03/21/23	847906309	0	001-010-503-000	531.51	N Y
Online Software Subscription Charges				Supplies-Non-Op-Subs & Dues		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
			Total For 2753 THOMSON REUTERS - WEST:		$531.51	
4534 UNIFIRST CORPORATION						
211332	03/21/23	1830038040	0	107-350-535-000	95.43	N N
Uniforms				Uniforms		
211424	03/21/23	1830038043	0	106-323-535-000	82.31	N N
				Uniforms		
211425	03/21/23	1830038041	0	001-021-535-000	1,384.08	N N
				Uniforms		
211426	03/21/23	1830038037	0	001-041-535-000	16.25	N N
				Uniforms		
212125	03/21/23	1830038042	0	001-050-535-000	240.73	N N
				Uniforms		
212178	03/21/23	1830039175	0	107-350-535-000	95.43	N N
Uniforms Park & Rec				Uniforms		
212179	03/21/23	1830039172	0	001-037-535-000	62.49	N N
Uniforms Trotter				Uniforms		
212193	03/21/23	1830039179	0	106-323-559-000	82.31	N N
Uniforms				Operating Supplies-Other		
212194	03/21/23	1830039177	0	001-021-535-000	1,544.07	N N
				Uniforms		
212195	03/21/23	1830039176	0	001-021-535-000	74.86	N N
				Uniforms		
			Total For 4534 UNIFIRST CORPORATION:		$3,677.96	
6834 UNIVERSITY OF WISCONSIN - MADISON						
212126	03/21/23	2123 MEMBERSH	0	001-004-503-000	1,250.00	N Y
Mayors Innovation Project				Supplies-Non-Op-Subs & Dues		
			Total For 6834 UNIVERSITY OF WISCONSIN - MADISON:		$1,250.00	
1350 CAPITAL ONE- WALMART						
212146	03/21/23	589484803	10020202	001-016-502-000	523.49	N N
March Monthly Supplies-Dial Bar Soap, Hand Soap, Wd-40, Ar				Supplies-Non-Op-Other		
212147	03/21/23	585227848	10020168	001-043-500-000	84.68	N N
Supplies				Supplies-Non-Op-Office		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
212148	03/21/23	584691306	10020163	001-004-500-000	73.64	N N
Frames				Supplies-Non-Op-Office		
				Total For 1350 CAPITAL ONE- WALMART:	**$681.81**	
6304 WARRIOR ENERGY						
212127	03/21/23	80732	10020195	106-323-525-000	801.15	N N
For Stockpile				Fuel, Oil, & Grease		
212196	03/21/23	D62767	10020201	001-021-525-000	20,705.05	N N
Del 3/2/2023				Os-Fuel, Oil, & Grease		
				Total For 6304 WARRIOR ENERGY:	**$21,506.20**	
1428 WASTE PRO - COLUMBUS 606						
212128	03/21/23	011533/261185	0	001-028-603-000	584.20	N N
Bulk Items				Garbage Collection-Recycl		
212129	03/21/23	011530/261182	0	001-028-603-000	8,300.00	N N
Recycling				Garbage Collection-Recycl		
				Total For 1428 WASTE PRO - COLUMBUS 606:	**$8,884.20**	
4350 WATKINS, WARD AND STAFFORD, PLLC						
211333	03/21/23	218883	0	001-004-600-003	82,405.00	N Y
Professional Services Audit End 2020				Prof Serv-Consulting-Other		
				Total For 4350 WATKINS, WARD AND STAFFORD, PLLC:	**$82,405.00**	
6589 W T CONSULTANTS						
212180	03/21/23	COC2033	0	001-004-600-003	5,829.70	N Y
Consultant Services March 2023				Prof Serv-Consulting-Other		
				Total For 6589 W T CONSULTANTS:	**$5,829.70**	
				Total For Checks:	**$688,160.97**	
				106 Check(s)	**$688,160.97**	
				6 Check overflow page(s)		
				112 Checks with overflow pages		
		GRAND TOTAL:		**106 Vendors**	**$688,160.97**	

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

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/09/2023 to 03/09/2023

Pay Groups: All

Vouchers: 211217 to 211219

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
211218	03/09/23	3020823251 RAN	0	001-010-630-000	54.54	N N
3020823251 Firing Range				Utilities - Electric		
				Total For 3442 ATMOS ENERGY **:	**$54.54**	
6823 BEARD EQUIPMENT CO						
211217	03/09/23	CDKE18806	0	001-082-725-000	6,714.23	N Y
New Buffalo Turbine Cpto Cyclone				Assets To Be Capitalized		
				Total For 6823 BEARD EQUIPMENT CO:	**$6,714.23**	
1086 EAST LOWNDES WATER ASSOCIATION						
211219	03/09/23	012423-022423	0	106-323-632-000	269.31	N N
Landfill Water Service				Utilities - Water		
				Total For 1086 EAST LOWNDES WATER ASSOCIATION:	**$269.31**	
				Total For Checks:	**$7,038.08**	
			3 Check(s)		**$7,038.08**	
	GRAND TOTAL:		**3 Vendors**		**$7,038.08**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date) (Date)

(Date) (Date)

(Date) (Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/13/2023 to 03/13/2023
Pay Groups: All
Vouchers: 211307 to 211307

City of Columbus MS
FY 2022-2023
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
5999 NEXT STAGE MEDIA						
211307	03/13/23	1514	0	001-005-681-000	658.34	N Y
Website Support February 2023				Maintenance & Support Contacts		
				Total For 5999 NEXT STAGE MEDIA:	**$658.34**	
				Total For Checks:	**$658.34**	
			1 Check(s)		**$658.34**	
	GRAND TOTAL:		**1 Vendors**		**$658.34**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date) (Date)

(Date) (Date)

(Date) (Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/13/2023 to 03/13/2023
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2022-2023
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
4840 VISA / ELAN CARD-ONE						
212071	03/13/23	31323-A	0	001-004-615-000	1,081.75	N N
Advertising It Position				Advertising-After 9/30/11		
212072	03/13/23	31323-B	0	001-016-684-002	1,818.00	N N
Fire Dept Travel Chandler/Lewis				Meals & Lodging		
212073	03/13/23	31323-C	0	001-004-684-000	2,503.62	N N
Travel City Council Mickens & Beard				Travel & Training (W/Modf)		
212074	03/13/23	31323	0	001-004-615-000	180.88	N N
Diy 1095 Efile To Irs				Advertising-After 9/30/11		
212075	03/13/23	31323-E	0	001-005-681-000	199.68	N N
It Ring Central & Sproutvideo				Maintenance & Support Contacts		
			Total For 4840 VISA / ELAN CARD-ONE:		**$5,783.93**	
				Total For Checks:	**$5,783.93**	
			1 Check(s)		**$5,783.93**	
	GRAND TOTAL:		**1 Vendors**		**$5,783.93**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date) (Date)

(Date) (Date)

(Date) (Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/16/2023 to 03/16/2023
Pay Groups: All
Vouchers: 212155 to End

City of Columbus MS
FY 2022-2023
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
212166	03/16/23	3020305025 FS3	0	001-016-630-000	360.90	N N
3020305025 Fire Station 3				Utilities		
				Total For 3442 ATMOS ENERGY **:	**$360.90**	
4488 AT&T MOBILITY **						
212156	03/16/23	03062023	0	001-005-605-000	673.84	N N
287026002315 Feb Billing				Communication (Postage,Wireless,Etc		
				Total For 4488 AT&T MOBILITY **:	**$673.84**	
1040 CASH & CARRY						
212167	03/16/23	129769	10020254	229-004-673-000	2,280.96	N N
Issuance Of P. O. That Has Been Closed Out And All Funds Nc				Arpa Outside Service- Other		
				Total For 1040 CASH & CARRY:	**$2,280.96**	
1060 COLUMBUS LIGHT & WATER DEPT						
212158	03/16/23	1649644	0	107-350-630-000	1,870.86	N N
200003 10000				Utilities - Electric		
212159	03/16/23	1649653	0	001-004-630-000	1,673.42	N N
200089 100076 City Hall				Utilities - Electric		
212160	03/16/23	1649656	0	001-037-630-000	4,256.18	N N
200210 100200 Conv Ctr				Utilities - Electric		
212161	03/16/23	1649679	0	001-010-630-000	2,818.72	N N
200900 100848 Police				Utilities - Electric		
212162	03/16/23	1649688	0	107-350-630-000	1,014.43	N N
201221 101124				Utilities - Electric		
212162	03/16/23		0	107-350-632-000	260.68	N N
				Utilities - Water		
212163	03/16/23	1649723	0	107-350-630-000	446.99	N N
203220 103009				Utilities - Electric		
212163	03/16/23		0	107-350-631-000	20.62	N N
				Utilities - Outdoor Light		
212164	03/16/23	1649459	0	001-010-630-000	541.14	N N
215836 119807 Firing Range				Utilities - Electric		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
212165	03/16/23	1650093	0	001-041-630-000	85.49	N N
216247 124828				Utilities - Electric		
				Total For 1060 COLUMBUS LIGHT & WATER DEPT:	**$12,988.53**	
4623 C SPIRE WIRELESS						
212155	03/16/23	2/18/23 30006067	0	001-005-605-000	327.93	N N
3000606799 Feb 23 Bill				Communication (Postage,Wireless,Etc		
				Total For 4623 C SPIRE WIRELESS:	**$327.93**	
6776 ENTERPRISE FM TRUST						
212157	03/16/23	2719	0	001-004-725-000	649.81	N N
Monthly Billing				Assets To Be Capitalized		
212157	03/16/23		0	001-010-725-000	4,575.26	N N
				Assets To Be Capitalized		
212157	03/16/23		0	001-021-725-000	3,862.40	N N
				Assets To Be Capitalized		
				Total For 6776 ENTERPRISE FM TRUST:	**$9,087.47**	
6838 EVERGREEN LANDSCAPE & MANAGEMENT						
212168	03/16/23	7475	0	316-021-600-010	973.75	N Y
Remove & Replace Tree - Sneed Home				Professional Serv - Other		
				Total For 6838 EVERGREEN LANDSCAPE & MANAGEMENT:	**$973.75**	
5048 TABITHA KYSER PRICE						
212197	03/16/23	31323	0	001-021-615-000	418.74	N N
Travel Exp Admin Prof Day Conf Athens Ga				Travel & Training		
				Total For 5048 TABITHA KYSER PRICE:	**$418.74**	
				Total For Checks:	**$27,112.12**	
				8 Check(s)	**$27,112.12**	
	GRAND TOTAL:			**8 Vendors**	**$27,112.12**	

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

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date) (Date)

(Date) (Date)

(Date) (Date)

MONTHLY REPORT * February, 2023
Building Inspection Department

PERMITS ISSUED

Building:

New Residential/Additions	0
New Commercial/Additions	0
Remodeling/Repairs	8
Demolition	6
Accessory Structures	0
Move Structure	0

FEES COLLECTED

January	$8,286.00
FYE 2023	$47,938.00

Other Permits:

Electrical	30
Mechanical	10
Plumbing/Gas	23
Public Utility	2

Inspections: 136

Board Meetings:

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

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 Egnew	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.	The PAND Group LLC	310 Idlewild Road	Remodel interior
15.	Archon Neos LLC	400 Forrest Blvd, Apts 5-8	Renovate burned apt complex
16.	Pedia Trust LLC	2213 5th Street North	Remodel commercial building
17.	City of Columbus	SWC College and 5th St S	Renovate Leadership Plaza
18.	Fitzner Properties Inc	901 Highway 45 North	Remodel commercial building
19.	National Bank of Commerce	3601 Bluecutt Road	Renovate bank for new brand

20.	Oak Manor Apartments	901 11th Street South	Renovate apartment complex
21.	Fresh Properties LLC	923 10th St N, Apts 1-12	Renovate apartment complex
22.	Columbus Centre LLC	2318 Highway 45 North	Remodel for restaurant
23.	Velvet Miller et al	77 Azalea Drive	Rooftop solar panels

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 208 alarms during the month of February, 2023; compared to 205 alarms a year ago this same month, and 221 alarms last month.

10 Fires | ____ Good Intent Calls | 3 Overpressure/Explosion

195 Rescue/EMT | ____ Weather/Natural Disaster | ____ Special Incidents | ____ False Alarms

____ Service Calls | ____ Hazardous Conditions | ____ Unknown Incident Types

Fire & Special Incidents:

Civilian Deaths____ Civilian Injuries____ Firefighter Deaths____ Firefighter Injuries____

False Alarm Property Use: ____ Auto, 22 Residential, 2 Mercantile/Business, ____ Storage, ____ Industry/Utility, 1 Educational, 2 Assembly, 3 Healthcare/Detention/Correction, ____ Outside/Special Property, ____ Manufacturing/Processing, ____ Undetermined, ____ Other

Estimated dollar value of threatened property: $ 328,900.00

Estimated dollar loss of insured property: $ 15,000.00

Estimated dollar loss of uninsured property: $ 7,000.00

Estimated dollar value of property saved: $ 306,900.00

Division of Training:	68	Hours of in-house department training
	584	Hours of specialty or certification training
Life Safety & Public Education:	63	Public Ed. – Participants trained
	3	Community Relations / Involvement
	3	Car Seat Installations / Checks
Code Enforcement:	12	Safety / Code Inspections Performed
	2	Plans review / Building Permits
	2	Fire Investigations
	1	Childcare / Healthcare / Nursing Home Inspections
	0	Burn Permits

Respectfully Submitted,

Chief of Columbus Fire & Rescue

Columbus Fire & Rescue's Public Relations & Education Division Activities February, 2023

Miscellaneous

- 23rd – Annual State of the Department Meeting
- Myself along with the other CFR CPR Instructors conducted the CFR cpr recertification of all CFR personnel (50)

Public Education/Safety

- E-24 to Fairview Church and provided education and tour of the truck to 50 1st-5th grade boys
- Education provided to the CHS Law & Public Safety Class (4).
- (2) Parents/Guardians received child safety seats and educational material
- Conducted CPR and First Aid class for (2) local home healthcare providers

Public Relations

- Attended the Tourism Partners meeting

Community Events

- E-24 and myself participated in the Family STEAM Night @ New Hope Middle School
- CFR provide EMT standby for the Friendly City Soccer Tournament
- Battalion Chief Mims, Fire Marshal Lewis, the Crew of E-30 and myself helped serve food at the Soul Food Luncheon @ Townsend Community Center

Public Service

Public Awareness Totals

7 Public Education/Safety Events/ Misc.

58 Participants Trained/ Informed/Taught

- ***3 Community / Public Relations Events***

Smoke Alarms Installed 0 Smoke Alarms obtained 0 Car Seats Installed/Inspected 3 Car Seats Obtained 6

Michael A. Walker

Public Relations & Education Officer

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

-Attended the Tribute to Soul Food Event hosted by the Townsend Community Center Seniors.

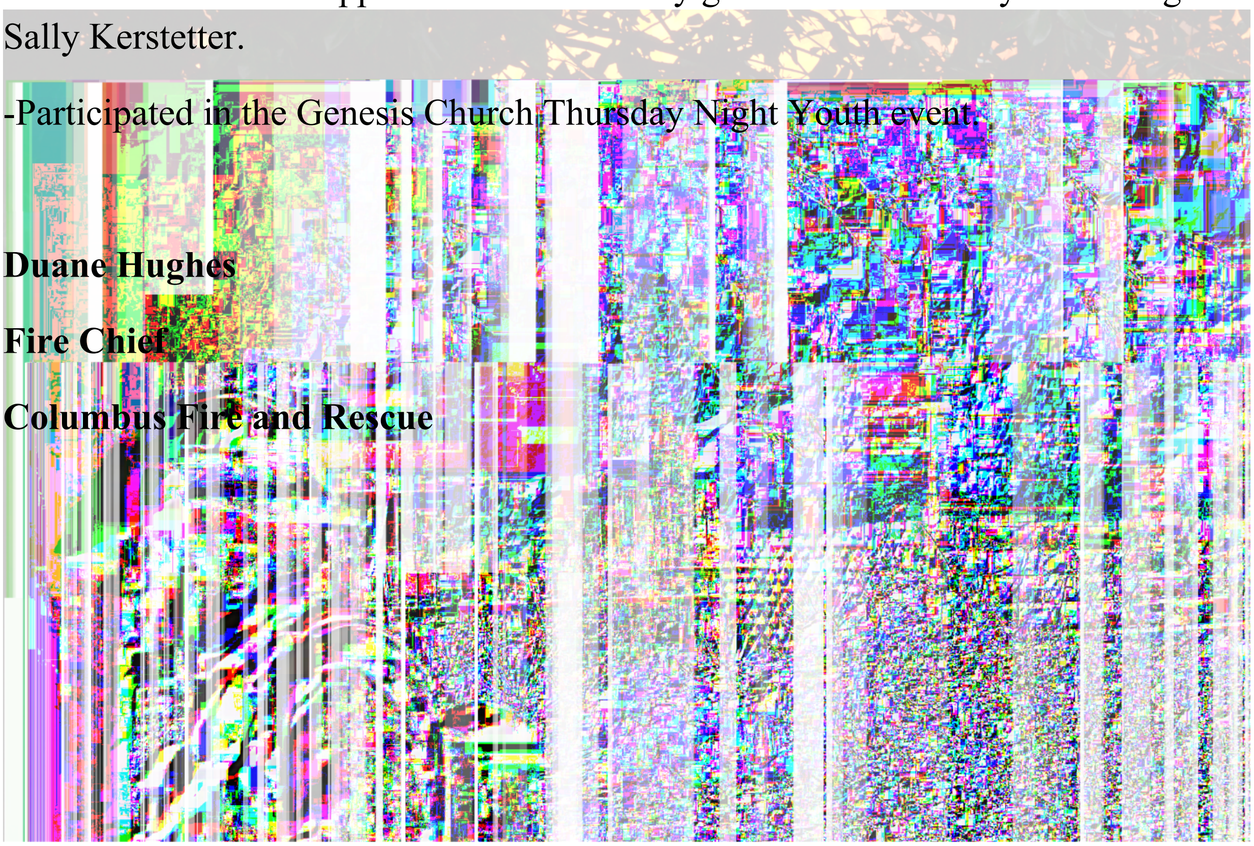
-Attended the Mississippi State Fire Academy graduation ceremony for Firefighter Sally Kerstetter.

-Participated in the Genesis Church Thursday Night Youth event.

Duane Hughes

Fire Chief

Columbus Fire and Rescue



HUMAN RESOURCES DEPARTMENT

Monthly Report
February 2023

ACTIVITIES FOR FEBRUARY	DEPARTMENT	RESULTS
Received (55) applications for employment; (7) on-line, (7) in person AND (41) from on-line advertisement.	Police Department (3) Fire Department (2) Convention Center (2) Public Works Department (7) Information Technology (41)	Interviewed applicants for Convention center. Made recommendation and hired (1)
		Scheduled pre-employment medical exams for three (3) Police New Hires
		Interviewed applicants for Park and Recreation
		Physical Agility test for Fire and Police on 2/25/2023.

NEW EMPLOYEES

Prepared Personnel Handbook and new-employee paperwork/orientation for (6) new employees

INFORMATION TECHNOLOGY DIRECTOR

Received (41) resumes' from on-line advertising for I. T. Director. Advertising ended, selecting phase.

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

RFPs

Held Q&A meeting with vendors for Solid Waste collection; RFPs cheduled to be opened March 16, 2023 at 2:00 p.m.

Retirees

Processed retirement paperwork for two (2) retiring employees.

MINUTES OF MAYOR & COUNCIL	Transcribed and typed minutes for two (2) Regular Council meetings.
Submitted by:	**Patricia Mitchell (/s/ *Patricia Mitchell*)** **March 13, 2023**

MONTHLY REPORTING FOR **FEBRUARY 2023**

Code Enforcement Division				
Monthly Report				
FEBRUARY 2023				
		TOTAL	CLOSED	IN PROGRESS
	WARD 1	19	6	13
	WARD 2	4	3	1
	WARD 3	3	1	2
	WARD 4	6	3	3
	WARD 5	15	5	10
	WARD 6	0	0	0
	TOTAL	47	18	29

For the month of FEBRUARY the following cases were addressed:

Ward 1	19		Ward 4	6
Ward 2	4		Ward 5	15
Ward 3	3		Ward 6	0
			47	TOTAL ADDRESSED

Sasha James, CODE ENFORCEMENT OFFICER

CASE NO.	ADDRESS	VIOLATION	START DATE	STATUS
WARD 1				
23-0032	273 South Pickensville Rd	Overgrown Lot	02/13/2023	OPEN
23-0033	605 17th Street South	Overgrown Lot	02/13/2023	OPEN
23-0034	189 South Pickensville Rd	Dilapidated Structure	02/13/2023	OPEN
23-0035	1314 13th Avenue South	Burned Structure	02/13/2023	OPEN
23-0045	1903 Bell Avenue	Property Maintenance Code Violation	02/14/2023	OPEN
23-0055	2207 Washington Avenue	Dilapidated Building	02/21/203	OPEN
23-0065	1004 8th Street South	Accumulation-Rubbish & Garbage	02/21/2023	OPEN
23-0070	1314 5th Street South	Dilapidated Structure	02/23/2023	OPEN
$250 OR LESS LOT				
23-0027	1318 5th Street South	Accumulation Prohibited *Property Remediated*	02/09/2023	CLOSED
23-0037	801 8th Street South	Accumulation-Rubbish & Garbage *Sent to Public Works*	02/14/2023	OPEN
23-0038	911 8th Street South	Accumulation- Rubbish & Garbage *Sent to Public Works*	02/14/2023	OPEN
23-0039	1320 12th Avenue South	Accumulation- Prohibited *Property Remediated*	02/14/2022	CLOSED
23-0040	615 15th Street South	Accumulation- Rubbish & Garbage *Sent to Public Works*	02/21/2023	OPEN

CASE NO.	ADDRESS	VIOLATION	START DATE	STATUS
23-0041	1602 6TH Avenue South	Accumulation- Rubbish & Garbage *Property Remediated*	02/14/2023	CLOSED
23-0042	41216th Street South	Accumulation- Rubbish & Garbage *Property Remediated*	02/14/2023	CLOSED
23-0043	10th Avenue South	Accumulation- Rubbish & Garbage *Property Remediated*	02/14/2023	CLOSED
23-0066	702 7th Avenue South	Accumulation- Rubbish & Garbage *Property Remediated*	02/21/2023	CLOSED
23-0071	808 7th Avenue South	Accumulation- Rubbish & Garbage Sent to Public Works	02/27/2023	OPEN
23-0072	504 9th Avenue South	Accumulation- Rubbish & Garbage Sent to Public Works	02/27/2023	OPEN
WARD 2				
$250 OR LESS LOT				
23-0047	131 Poplar Street	Accumulation- Rubbish & Garbage *Sent to Public Works*	02/15/2023	OPEN
23-0050	226 Meadow Drive	Accumulation- Rubbish & Garbage *Property Remediated*	02/15/2023	CLOSED
23-0051	132 King Street	Accumulation- Rubbish & Garbage *Property Remediated*	02/15/2023	CLOSED
23-0052	119 King Street	Accumulation- Rubbish & Garbage *Property Remediated*	02/15/2023	CLOSED
WARD 3				
$250 OR LESS LOT				
23-0048	705 North Street	Accumulation- Rubbish & Garbage *Sent to Public Works*	02/15/2023	OPEN
23-0049	112 Florence Street	Accumulation- Rubbish & Garbage *Sent to Public Works*	02/15/2023	OPEN
23-0064	511 N McCrary Road	Accumulation- Rubbish & Garbage *Property Remediated*	02/21/2023	CLOSED
WARD 4				
23-0044	422 11th Street South	Accumulation –Rubbish & Garbage	02/14/2023	OPEN
23-0059	1514 3rd Avenue North	Accumulation Prohibited	02/21/2023	OPEN
23-0069	517 19th Street North	Accumulation Prohibited Accumulation- Rubbish & Garbage	02/22/2023	OPEN
$250 OR LESS LOT				
23-0029	515 Waterworks Road	Accumulation- Rubbish & Garbage *Property Remediated*	02/09/2023	CLOSED
23-0046	135 Beech Street	Accumulation- Rubbish & Garbage *Property Remediated*	02/15/2023	CLOSED

CASE NO.	ADDRESS	VIOLATION	START DATE	STATUS
23-0060	1707 3rd Avenue North	Accumulation Prohibited *Property Remediated*	02/14/2023	CLOSED
WARD 5				
23-0028	1702 2nd Avenue North	Dilapidated Structure	02/07/2023	OPEN
23-0031	507 Military Road	Accumulation Prohibited	02/13/2023	OPEN
23-0036	1102 19th Street North	Property Maintenance Code Violation	02/13/2023	OPEN
23-0053	514 15th Street North	Property Maintenance Code Violation	02/16/2023	OPEN
23-0054	1005 5th Avenue North	Property Maintenance Code Violation	02/16/2023	OPEN
23-0062	1723 5th Avenue North	Property Maintenance Code Violation	02/21/2023	OPEN
23-0068	925 18th Street North	Property Maintenance Code Violation	02/22/2023	OPEN
$250 OR LESS LOT				
23-0030	1121 3rd Avenue North & 12th Street	Accumulation-Rubbish & Garbage *Sent To Public Works*	02/09/2023	OPEN
23-0056	1113 4th Avenue North	Accumulation- Rubbish & Garbage *Property Remediated*	02/21/2023	CLOSED
23-0057	1406 4th Avenue North	Accumulation Prohibited *Property Remediated*	02/21/2023	CLOSED
23-0058	1420 5th Avenue North	Accumulation- Rubbish & Garbage *Property Remediated*	02/21/2023	CLOSED
23-0061	1718 7th Avenue North & 1720	Accumulation Prohibited *Property Remediated*	02/21/2023	CLOSED
23-0063	607 18th St North	Accumulation-Rubbish & Garbage *Sent to Public Works*	02/21/2023	OPEN
23-0067	1322 2nd Avenue North	Accumulation-Rubbish & Garbage *Property Remediated*	02/21/2023	CLOSED
23-0073	1408 Military Road	Accumulation-Rubbish & Garbage *Sent to Public Works*	02/27/2023	OPEN
WARD 6				
	NO CASES TO REPORT			

NO INVOICES TO REPORT FOR FEBRUARY 2023

Monthly Report

FEBRUARY 2023

CPD Monthly Report
FEBRUARY 2023

E 911	
2023	Calls for Service
January	2,190
February	2,128
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total	4,318

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	183
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total	419

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

CPD MONTHLY REPORT
FEBRUARY 2023

Division Traffic Tickets								
2023	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops	**Total**
January	21	84	31	31	-	-	-	**167**
February	4	71	44	23	-	-	-	**142**
March								
April								
May								
June								
July								
August								
September								
October								
November								
December								
Total	**25**	**155**	**75**	**54**	**-**	**-**	**-**	**309**

Division Arrests								
2023	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops	**Total**
January	12	7	12	16	-	-	-	**47**
February	16	4	16	2	-	-	-	**38**
March								
April								
May								
June								
July								
August								
September								
October								
November								
December								
Total	**28**	**11**	**28**	**18**	**-**	**-**	**-**	**85**

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	56	10	8	0	1	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	125	26	21	6	5	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)	Motor Vehicle Theft	Property Value Stolen & Recovered	
January	0	5	2	5	18	1	4	$36,874.15	$0.00
February	0	1	1	7	13	4	2	$26,621.80	$0.00
March	0	0	0	0	0	0	0	$0.00	$0.00
April	0	0	0	0	0	0	0	$0.00	$0.00
May	0	0	0	0	0	0	0	$0.00	$0.00
June	0	0	0	0	0	0	0	$0.00	$0.00
July	0	0	0	0	0	0	0	$0.00	$0.00
August	0	0	0	0	0	0	0	$0.00	$0.00
September	0	0	0	0	0	0	0	$0.00	$0.00
October	0	0	0	0	0	0	0	$0.00	$0.00
November	0	0	0	0	0	0	0	$0.00	$0.00
December	0	0	0	0	0	0	0	$0.00	$0.00
Total	0	6	3	12	31	5	6	$63,495.95	$0.00

City of Columbus Monthly Department Report
Summary

Department Name: Columbus MS Forensic Lab

Department Head: C. Gilman

Reporting Period: February 1, 2023 - February 28, 2023

Analysis Requested - 89

Analysis Completed - 78

Items Submitted - 304

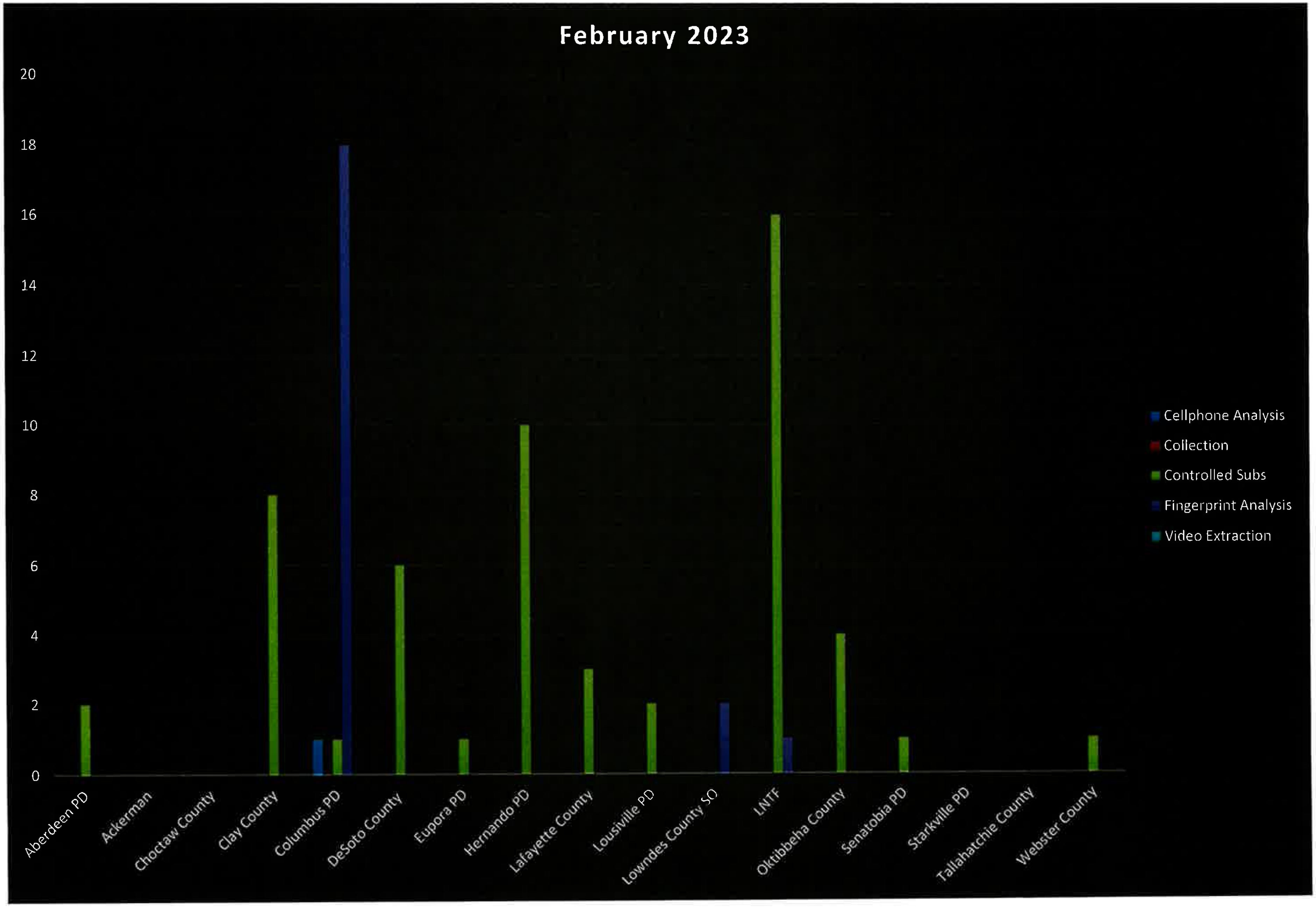
Number of Tests - 3,401

Urine Screens - 5

Crime Scene Call-outs - 0

Revenue Generated for General Fund - $2,430.00

Aberdeen PD	**$ 120.00**
Clay County SO	$ 510.00
Columbus PD	*$ 1,340.00*
DeSoto County SO	$ 360.00
Eupora PD	$ 60.00
Hernando PD	$ 600.00
Lafayette County Metro Narcotics	$ 180.00
Louisville PD	$ 120.00
LCSO	$ 120.00
Lowndes Narcotics TF	*$ 1,020.00*
Oktibbeha County SO	$ 240.00
Senatobia PD	$ 60.00
Webster County SO	$ 60.00
TOTAL	**$ 4,790.00**
Total (minus CPD/LNTF)	$ 2,430.00
Total (CPD)	$ 1,340.00
Total (LNTF)	$ 1,020.00



February 2023
20
18
16
14
12
10
8
6
4
2
0
Aberdeen PD
Ackerman
Choctaw County
Clay County
Columbus PD
DeSoto County
Eupora PD
Hernando PD
Lafayette County
Lousiville PD
Lowndes County SO
LNTF
Oktibbeha County
Senatobia PD
Starkville PD
Tallahatchie County
Webster County
Cellphone Analysis
Collection
Controlled Subs
Fingerprint Analysis
Video Extraction

CPD Monthly Report
FEBRUARY 2023

Domestic Violence Coordinator					
2023	Total Cases Reported		Total on Scene Arrests	Cases Where Victim Signed Affidavit	Number of Juveniles
January	51		2	0	1
February	14		6	0	1
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	65		8	0	2

COLUMBUS POLICE DEPARTMENT
FEBRUARY 2023

DUI Report - CPD Reports	
2023	DUI Misdemeanor Arrests
January	3
February	2
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total	5

DUI Enforcement			
2023	Custodial Arrests		Brown Bag Violations of Restaurants & Nightclubs
January	3		0
February	2		0
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
Total	5		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	31	1	0	3	16
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	61	1	1	5	29

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

March 15, 2023

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

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

Dear Mayor and Council Members:

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

Trotter Convention Center

Upper Level Events	6	Upper Level Foyer	(1)
Lower Level Events	4		
Regal Hall Events	3		
Forfeited Rentals	0		
Donated Rentals	0		
Refunded Rentals	1		

Friendship Cemetery

Burials

Memorial & Gunter & Peel	(3 Full Bodies)	(1 Cremation)
Private	(0)	
Lowndes	(3 Full Bodies)	

Lawn Maintenance Contractor Cuts

02/20/2023 (Once a month-Fall Maintenance)

Respectfully Submitted,

Rogena Ivy Bonner

Rogena Ivy Bonner
City of Columbus Property Manager
RIB/rib

City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: February 2023

March 7, 2023

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

Re: Monthly Report

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

1. CBEP - Met with CFO and COO to discuss $3M HUD grant
2. 2021 JAG - Prepared, Obtained Signatures & Submitted Agreement of Understanding and Prepared & Submitted Completed and Submitted Application Budget Information to Department of Justice
3. HOME - Attended Meetings with Contractors; Attended Meetings with Homeowners; Made inspections; Attended inspections with City Inspectors, Contractors and MHC Inspector; Review Files and Attended Monitoring Visit; Prepared, Obtained Signatures, Notarized and Filed Deed Restrictions, Prepared and Submitted Final Request for Cash; and Prepared and Submitted Request for Extension
4. Notarized Documents for Josie Moore, Doris Williams, Girlo Johnson, Douglas & Mary Cockrell, Catherine Holt and Carolyn Egnew
5. Attended City Council and Department Head Meetings
6. Attended Main Street Meeting
7. Attended Columbus Redevelopment Board Meeting
8. Attended Board of Supervisor Meetings

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

Sincerely,

George H. Irby

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

LP/lp

PUBLIC WORKS

DAILY WORK SERVICE

LOTS CLEANED OR CLEARED	DATE
LOCATION:	
Total	**0**

BUILDING/STRUCTURES DEMO'd	DATE
LOCATION:	
1317 5th St. South	2/6/23
1318 5th St. South	2/13/23
409 Warren St.	2/27/23
Total	**3**

911 CALL OUTS	DATE
HOUR:	
2	2/19/2023
Total	**2**

PUBLIC WORKS

DAILY WORK SERVICE

POT HOLES	DATE
LOCATION:	
SEE ATTACHED WORK LOGS	
TOTAL	326

DRIVEWAYS/SIDEWALKS REPAIR	DATE
LOCATION:	
118 Airline	2/13/23
601 16th Avenue South	2/16/23
Total	2

DEBRIS LOADS	DATE
LOCATION:	
SEE ATTACHED WORK LOGS	
Total	325

DAILY DEBRIS PICK-UP LOG

WARD: 2 DRIVER: T. Kilibon DATE: 2/6

ADDRESS/STREET/ROAD
Beech St, 122, 108,
Alabama St 619
Taylor St, 232,
Florence St, 335

5

ADDREESS/STREET/ROAD

DAILY DEBRIS PICK-UP LOG

WARD: 1 **DRIVER:** T. Wilson **DATE:** 2/6

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Bel ave, 1515,	
18th st S, 431,	
College St, 2022,	
17th st S, 410, 614,	
9th ave S, 1224,	
10th St. S. 317,	
9th St. S. 1604,	
16th ave S, 705,	
6th st S, 1321, 1301, 1223,	
5th st S, 1315,	
10th ave S, 722	
~~Beech St, 122~~	
H	

DAILY DEBRIS PICK-UP LOG

WARD: 6 **DRIVER:** Timber **DATE:** 2/8/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
5th st N, 315, 309, 3231, 3209, 3201	
Huckleberry Hills, 217,	
Carr Rd 254, 222,	
Dickson Lane 181, 349, 422,	
northdale Dr, 410, 546,	
Glen Haven Rd, 935,	
Woodland Hts 58, 89,	
pickett pkwy, 2704,	
+ Hickory Ridge, 170	
Boyd Rd, 2610, 2612, 2660	
7th st N 1301	
Timber lake Cv, 38,	
21	

DAILY DEBRIS PICK-UP LOG

WARD: 2 **DRIVER:** ______ **DATE:** 2/13

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Juanita Rd, 124, 147,	
Lee St, 139, 142, 105,	
Florence Dr, 303, 111,	
Cornelia St, 712, 707,	
Taylor St, 105,	
10	

DAILY DEBRIS PICK-UP LOG

WARD: 1 **DRIVER:** ______________ **DATE:** 2/13

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Washington ave, 1906	
Bell ave, 1720,	
Short main, 2004,	
18th st S, 313,	
4th ave S, ~~[illegible]~~, ~~[illegible]~~,	
5th ave S, 1709,	
6th ave S, 1601, 1611,	
10th st S, 405,	
9th st S, 417,	
17th ave S, 707,	
7th st S, 1002, 1008,	
11th ave, 703	
8th st S, 416, 325,	
7th st S, 715, 614,	
6th st S, 406,	18

DAILY LITTER PICK-UP LOG

WARD: 4 **DRIVER:** ______ **DATE:** 2/14/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
4th ave N, 1410,	
22th st N, 805, 803, 1501,	
23th st N, 1710,	
22th ave N, 2514, 2502	
~~[illegible]~~ 26th st N, 1703,	
8	

23th ave N, 2413

DAILY LITTER PICK-UP LOG

WARD: 3 **DRIVER:** ______ **DATE:** 2/14/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
North Mccrary, 412, 514, 520	
Constance St, 216, 215,	
Rebecca Ln, 323,	
N Broader, 318,	
Sycamore St, 609,	30
Hemlock st, 404,	
Cypress St, 521,	
Forrest blvd, 703, 607, 414	
Forret CT, 406, 403, 401	
Remunda st, 603, 814,	
Bellmeade st, 808,	
Skylark dr, 814	
Emerald, 499,	
Shannon Ave, 2003,	
Dublin 507,	
Shamrock, 2106, 2111,	
Smith Dr, 390,	
Brooks 557,	
Gaylane, 201, 117, 110, 106,	

414 Forrest CT

DAILY LITTER PICK-UP LOG

WARD: 5 **DRIVER:** R ONeal **DATE:** 2/15/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Chickasaw, 1705, 1724,	12th St. N. 1207, 1112, 1107,
Glenwood 493,	9th Ave N. 1520,
Seminole, 1906,	8th Ave N. 1305,
Briarwood, 1415, 1412,	6th Ave N. 1123, 1223,
15th St. N. 707,	Ridge Rd, 190,
5th Ave N. 1411,	Lane Rd 57,
14th St. N. 817,	Christopher Rd, 145,
13th St. N. 621, 602,	Rolling Fork, 140,
Highlander, 900,	Covington Rd, 163,
10th St. N. 1001,	Military Rd, 3475, 3467,
8th St. N. 815, 620,	Kenner, 314,
11th St. N. 715,	
7th St. N. 1901,	
18th Ave N. 1205,	
19th Ave N. 802,	40
Johanna Pkw. 1601,	
16th Ave N. 1407,	
17th Ave N. 1501,	
12th Ave N. 1401,	
Park Cir, 1207, 1126,	

[redacted]

[redacted]

DAILY LITTER PICK-UP LOG

WARD: 6 **DRIVER:** T. Wilson **DATE:** 2/16/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
5th st N, 308,	
Crescent cv 201,	
Janie Ln, 57,	
Woodland Hgts, 58,	
Pleasant vale Dr, 104, 124,	
Puckett pwy, 307, 2704,	
~~[illegible]~~ Sherrod ~~Rd~~, 101,	
1st st N, 1122,	
plymouth, Rd, 237,	
	11

DAILY LITTER PICK-UP LOG

WARD: 3 **DRIVER:** T. wilson **DATE:** 2/21

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Constance Ln, 207, 215,	
N McCrary Rd, 514,	
Sycmore Rd, 612, 607,	
Chestnut Rd, 614,	
Dogwood Rd, 603,	
Forrest Blvd, 707, 703, 615, 702, 612,	
Forrest Cv, 431, 427, 429, 421, 401,	
Cypress St, 608,	
Re Munda Rd, 603, 705,	
Bellmont St, 813,	
Fallwood St, 801,	
Beech St, 507,	
Spruce St, 705, 707, 715,	
Catalpa St, 515, 517,	
gaylane St, 130, 123, 103,	
emeralude St, 493,	
Dublin St, 501,	
Kelly Cv, 2111, 2117, 2119	
Bree clay Dr, 292,	

37

DAILY LITTER PICK-UP LOG

WARD: 4 **DRIVER:** ______________ **DATE:** 2/22/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
3th ave N, 1526, 1501,	
15th ave N, 1811,	
22th st N, 715, 1509, 1507,	
21th st N, 1612,	
MLK Rd, 2205	
13th ave N, pick up	
9	

DAILY LITTER PICK-UP LOG

WARD: 5 **DRIVER:** ______________ **DATE:** 2/22/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
16th st N, 1021,	
14th st N, 509,	
5th ave N, 1109,	
7th st N, 520, 1706, 1702,	
6th ave N, 712,	
High land cir, 901, ~~1003~~,	
10th st N, 1003,	
8th st N, 825, 815, 717,	
9th st N, 605,	
11th st N, 1116,	
South down pwy, 1088,	19
18th ave N, 1212,	
miltary Rd, 1723,	
prince george st, 1014	
8th ave N, 1424,	
Billups st, By the Stop Sign.	

(102 Billups emty House)

DAILY LITTER PICK-UP LOG

WARD: 6 **DRIVER:** ______________ **DATE:** 2/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
5th st N, 3408,	
Hucklebell hill, 219,	
Laurel DR, ~~435~~, ~~422~~,	
Dickerson LN, 435, 422,	
Crescent CV, 176	
puckett pwy, 2704,	
Oakwood Rd, 149	13
Honey Sucker Rd, 58	
Woodland Height, 58	
Hollow Hill Rd, 303	
1st St N, 1122,	
Community Rd, 72	
Plymouth East, 287	

30078400007

DAILY LITTER PICK-UP LOG

WARD: 2 **DRIVER:** ______ **DATE:** 2/27

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Juanita Rd, 143, 158, ~~156~~	
Lee st, 156, 143, 139, 132,	
poplar st, 110, 112, 124, 147,	
Taylor st, 204, 315,	
Florence st, 335,	
13	

DAILY LITTER PICK-UP LOG

WARD: 1 **DRIVER:** T. Wilbon **DATE:** 2/27

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Wastington ave, 1507,	7th sts, 315, 623, 809,
18th st S, 431,	9th ave S, 619,
College St, 1911, 910	15th st S, 221
19th st S, 105, 217,	7th ave S, 1613
16th st S, 301	
4th ave S, 1606	
13th ave S, 1326,	
14th st S, 1110,	41
12th st S, 1103,	
12th ave S, 1203,	
11th ave S, 1203,	
10th st S, 427, 413, 407,	
9th st S, 210, 416, 1604,	
3th ave S, 902	
15th ave S, 824, 705,	
8th st S, 1504, 1505, 1501, 713,	
6th st S, 1427, 1310,	
5th st S, 1205,	
10th ave S, 404 408, 508, 510, 822	
8th St. S 1004,	

DAILY DEBRIS PICK-UP LOG

WARD: 4 **DRIVER:** ______ **DATE:** 2/28

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
3th ave N, 1515	
4th ave N, 1701,	
20th st N, 607,	
22th st N, 715,	
7th ave N, 1924,	
5th ave N, 1811	
23th st N, 1610,	
21st ave N, 2406,	
26th st N, 1503,	
9	

DAILY DEBRIS PICK-UP LOG

WARD: 3 **DRIVER:** R OWest **DATE:** 2/28

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Chestnut, 616,	
Forrest Ct, 409	
Cypress, 605, 611, 616,	
Hemlock, 813, 803, 711,	
Remuda, 603, 811	
Skylark, 831, 815,	
Forrest Blvd, 605, 702,	27
Spruce St, 703, 816,	
Kermit, 207	
Gaylane 109, 103, 108, 110,	
Emeralde Rd, 490,	
Ryan place, 2105,	
Smith dr, 390, 387	
Long dr, 390,	
Brooks Rd 559	
Deerfield Rd, 120	

LANDFILL
FEBRUARY 2023 COLLECTIONS

AMOUNT COLLECTED	DATE COLLECTED	DATE RECORDED w/ ACCOUNTS RECEIVABLE	NOTES
0.00	2/1/2023		
0.00	2/2/2023		
0.00	2/3/2023		
0.00	2/4/2023		
	2/5/2023		
0.00	2/6/2023		
29.74	2/7/2023	2/8/2023	
0.00	2/8/2023		
0.00	2/9/2023		
128.36	2/10/2023	2/13/2023	
10.00	2/11/2023	2/13/2023	
	2/12/2023		
0.00	2/13/2023		
0.00	2/14/2023		
10.00	2/15/2023	2/16/2023	
0.00	2/16/2023		
0.00	2/17/2023		
28.90	2/18/2023	2/21/2023	
	2/19/2023		
0.00	2/20/2023		
190.73	2/21/2023	2/22/2023	
10.00	2/22/2023	2/27/2023	
76.75	2/23/2023	2/27/2023	
68.85	2/24/2023	2/27/2023	
10.00	2/25/2023	2/27/2023	
	2/26/2023		
13.23	2/27/2023		
87.67	2/28/2023		
Total			
664.23			

LANDFILL
FEBRUARY 2023 COLLECTIONS

DAILY WORK LOG (POTHOLES)

WARD: ________ **CREW LEADER:** Carl Harris **DATE:** 2/2/23

	ADDRESS/STREET/ROAD	WORK PERFORMED
W-1	317 9th. St. South (1)	Curtis Rd (8)
W-1	5th. Ave + 9th. St. South (1)	Browder + maxwell W-3 (4)
W-1	5th. Ave South (3)	Hyw 82 main St. W-5 (1)
W-1	Henry Armstrong WAY And main (3)	Curtis Rd W-3 (30)
W-1	Moore's Creek Rd. (32)	
W-5	5th. St. North (4)	88
	13th. St. South + MAIN (1)	

DAILY WORK LOG (POTHOLES)

WARD: ________ CREW LEADER: Carl Hari DATE: 2/6/23

	ADDRESS/STREET/ROAD	WORK PERFORMED
W-5	Bluecutt Rd.	
	(1)	
W-5	Brickertow Rd.	
	(3)	
W-5	14th. Ave. No.	
	(1)	
W-5	6th. St. NO	
	(14)	
W-5	7th. St. NO	
	(4)	
W-6	Hospital Dr	
	(3)	
W-5	4th. St. + 5th. Ave. No.	
	(6)	32

DAILY WORK LOG (POTHOLES)

WARD: ______ CREW LEADER: Carl Hair DATE: 2/8/23

	ADDRESS/STREET/ROAD	WORK PERFORMED
W-4	Plum St.	
	(5)	
	willow brook	
W-6	(3)	
	16th. St + 4th. Ave NO	
	(1)	21
	4th Ave NO.	
	(4)	
W-5	16th. St. NO. + 7th Ave	
	(1)	
W-6	Lincoln Rd	
	(6)	
W-2	McDonald's Entrance Hwy. 82	
	(1)	

Forest hill
Plymouth Rd
609-PEAR ST.

DAILY WORK LOG (POTHOLES)

WARD: ______ CREW LEADER: Carl Harris DATE: 2/9/23

ADDRESS/STREET/ROAD	WORK PERFORMED
W-6 MLK by Hyw 12	
(21)	
W-2 Plymouth Rd.	
(3)	
~~Forest Hill~~	
Forest Hill	
W-5 (7)	31

609 - Pearl

DAILY WORK LOG (POTHOLES)

WARD: ________ **CREW LEADER:** Carl Hain **DATE:** 2/14/23

	ADDRESS/STREET/ROAD	WORK PERFORMED
W-6	ChawTow	
	(11)	
	Glen woors	
W-6	(4)	
W-5	Railroad St.	
	(7)	
		22

DAILY WORK LOG (POTHOLES)

WARD: ________ CREW LEADER: Carl Harri DATE: 2/15/23

	ADDRESS/STREET/ROAD	WORK PERFORMED
W-3	Gardner Blvd (10)	
W-3	Hyw 50 (9)	
W-3	Stewart + Hyw 50 (4)	
W-3	Stewart + Sylvania (3)	40
W-3	Stewart Ave. (5)	
W-2	Dowdle St. (2)	
W-2	Sylvania Dr. (2)	
W-5	1407-15th Ave No (5)	

DAILY WORK LOG (POTHOLES)

WARD: ______ CREW LEADER: Carl Harris DATE: 2/21/23

ADDRESS/STREET/ROAD	WORK PERFORMED
	11/22/23
W-5 MLK + 6 Ave North	Hxw 50
(5)	W-3 (2)
W-1 MLK + South of Hxw 82	W-2 Plymouth Rd
25th. St. South	(5)
(18)	
	1325-15th. St. NO
W-3 Lemburg Rd.	(1)
(31)	
	W- meAdow Dr.
W-3 Lowe's Rd	(3)
(3)	
57	68

DAILY WORK LOG (STREET SIGNS CREW)

WARD: ________ **CREW LEADER:** Carl Ham **DATE:** 2/23/23

Potholes

ADDRESS/STREET/ROAD	WORK PERFORMED
W-2 15th. St South + Pickenville Rd	W-2 Gay Lane
(2)	(1)
W-2 woolbright	W-2 Kermit St,
(3)	(4)
W-2 Jaunita St. + Hyw 82	W-2 22nd St. North + 9th. Ave. No.
(1)	(2)
W-2 Airline + Hyw 82	
(3)	
W-2 231- meadow Dr.	24
(1)	
W-2 South Graywood	
(2)	
W-2 North court + woolbright	
(5)	

PUBLIC WORKS DEPARTMENT

JANUARY 2023 MONTHLY REPORT

SeeClickFix

BARRICADES ABANDONED	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total	**0**	**0**	**0**		

DRAINAGE ISSUES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
14016835	1	1	0		
14068261	1	0	1		
14074366	1	0	1		
14083775	1	0	1		
14100637	1	0	1		
14123816	1	0	1		
Total	**6**	**1**	**5**		

FALLEN BRANCHES/TREES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total	**0**	**0**	**0**		

YARD WASTE (Branches,Bagged Leaves, Etc.)	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
14055995	1	1	0		
14074030	1	1	0		
14077594	1	1	0		
14084382	1	1	0		
14105509	1	1	0		
14110582	1	1	0		
14125948	1	1	0		
14125962	1	1	0		
14135347	1	1	0		
Total	**9**	**9**	**0**		

MISSING OR DAMAGED SIGNAGE	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
14097122	1	1	0		
Total	**1**	**1**	**0**		

POTHOLES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
14035734	1	1	0		
14036806	1	1	0		
14039218	1	1	0		
14043940	1	1	0		
14059362	1	1	0		
14059840	1	1	0		
14064150	1	1	0		
14075843	1	1	0		
14111123	1	1	0		
14123226	1	1	0		
14133314	1	1	0		
Total	**4**	**4**	**0**		

ROAD STRIPES/MARKERS	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total	**0**	**0**	**0**		

SIDEWALK REPAIR	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total	**0**	**0**	**0**		

RIVERWALK	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total	**0**	**0**	**0**		

PTS

RECAP DAILY REPORT
REPORT PERIOD February 1 THROUGH February 28, 2023

DATE	FINE RECEIPTS $3,602.12	GENERAL RECEIPTS $800.00	SHORT/OVER $0.00	TOTAL $4,402.12	CREDIT CARD FINES $62.74	CREDIT CARD ASSESSMENTS $0.00	CREDIT CARD FEES $19.76	SHORT/OVER $0.00	TOTAL $82.50	DAILY DEPOSITS $4,484.62
2/1/2023		$ 60.00		$ 60.00						$ 60.00
2/2/2023		$ 90.00		$ 90.00						$ 90.00
2/3/2023										
2/6/2023	$ 1,685.62	$ 110.00		$ 1,795.62	$ 12.74		$ 9.76		$ 22.50	$ 1,818.12
2/7/2023		$ 20.00		$ 20.00						$ 20.00
2/8/2023	$ 766.50	$ 30.00		$ 796.50	$ 10.00		$ 2.00		$ 12.00	$ 808.50
2/9/2023		$ 60.00		$ 60.00						$ 60.00
2/10/2023										
2/13/2023		$ 10.00		$ 10.00	$ 20.00		$ 4.00		$ 24.00	$ 34.00
2/14/2023	$ 100.00	$ 70.00		$ 170.00	$ 10.00		$ 2.00		$ 12.00	$ 182.00
2/15/2023		$ 50.00		$ 50.00						$ 50.00
2/16/2023		$ 10.00		$ 10.00						$ 10.00
2/17/2023										
2/20/2023										
2/21/2023		$ 100.00		$ 100.00	$ 10.00		$ 2.00		$ 12.00	$ 112.00
2/22/2023		$ 20.00		$ 20.00						$ 20.00
2/23/2023	$ 1,050.00			$ 1,050.00						$ 1,050.00
2/24/2023										
2/27/2023		$ 50.00		$ 50.00						$ 50.00
2/28/2023		$ 120.00		$ 120.00						$ 120.00

SUBTOTAL	**$ 4,484.62**
Bank Interest Paid	
Bank Fees Charged	$ -
NSF Check	
NET CASH COLLECTED FOR THE MONTH OF February, 2023	**$ 4,484.62**

IN BALANCE
$ -

RECAP BY ALLOCATION

Finance & Administration	$ 995.50
Department of Public Safety	$ 77.00
City of Columbus	$ 3,412.12
TOTAL ALLOCATED	**$ 4,484.62**

D:\Users\wblunt\Documents\PTS FEB 2023 (Autosaved) (Autosaved)

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

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

February 28, 2023

TO: The Honorable Mayor and City Council

COLUMBUS MUNICIPAL COURT
PTS MONTHLY REPORT
February 28, 2023

	FEB 2023	FEB 2022	JAN 2023
FINES AND ASSESSMENTS	$4, 484.62	$9, 531.33	$ 5, 7661.30
	FEB 2022	**FEB 2022**	**JAN 2022**
AMOUNT TO STATE	$ 995.50	$ 2,074.75	$ 1, 774.15
AMOUNT TO CITY	$ 3, 412.12	$ 7,338.56	$ 3, 882.16
AMOUNT TO MHP	$ 77.00	$ 118.00	$ 110.00

Respectfully Submitted
WENDY F. BLUNT, CCA
Municipal Court Administrator

Omnigo

RECAP DAILY REPORT
REPORT PERIOD February 1 THROUGH February 28, 2023

DATE	FINE RECEIPTS $30,174.95	GENERAL RECEIPTS $0.00	SHORT/OVER $0.00	TOTAL $30,174.95	CREDIT CARD FINES $6,377.10	CREDIT CARD ASSESSMENTS $3,133.25	CREDIT CARD FEES $247.29	SHORT/OVER $0.00	TOTAL $9,757.64	DAILY DEPOSITS $39,932.59
2/1/2023	$ 1,660.00			$ 1,660.00	$ 247.37	$ 126.25	$ 16.85		$ 390.47	$ 2,050.47
2/2/2023	$ 1,667.00			$ 1,667.00	$ 439.47	$ 202.50	$ 18.70		$ 660.67	$ 2,327.67
2/3/2023										
2/6/2023	$ 1,888.00			$ 1,888.00	$ 21.82	$ 0.50	$ 1.18		$ 23.50	$ 1,911.50
2/7/2023	$ 453.00			$ 453.00	$ 152.00	$ 103.00	$ 5.99		$ 260.99	$ 713.99
2/8/2023	$ 2,638.00			$ 2,638.00	$ 152.00	$ 103.00	$ 5.99		$ 260.99	$ 2,898.99
2/9/2023	$ 2,219.73			$ 2,219.73	$ 898.25	$ 238.75	$ 26.72		$ 1,163.72	$ 3,383.45
2/10/2023										
2/13/2023	$ 1,771.50			$ 1,771.50	$ 313.00	$ 295.50	$ 14.30		$ 622.80	$ 2,394.30
2/14/2023	$ 87.00			$ 87.00	$ 13.00		$ 4.00		$ 17.00	$ 104.00
2/15/2023	$ 1,146.00			$ 1,146.00						$ 1,146.00
2/16/2023	$ 1,345.50			$ 1,345.50						$ 1,345.50
2/17/2023										
2/20/2023										
2/21/2023	$ 3,128.50			$ 3,128.50	$ 2,155.50	$ 1,086.75	$ 76.19		$ 3,318.44	$ 6,446.94
2/22/2023	$ 5,112.87			$ 5,112.87	$ 456.00	$ 279.00	$ 17.28		$ 752.28	$ 5,865.15
2/23/2023	$ 2,159.35			$ 2,159.35	$ 161.00	$ 202.50	$ 8.54		$ 372.04	$ 2,531.39
2/24/2023										
2/27/2023	$ 3,830.00			$ 3,830.00	$ 469.69	$ 196.50	$ 23.42		$ 689.61	$ 4,519.61
2/28/2023	$ 1,068.50			$ 1,068.50	$ 898.00	$ 299.00	$ 28.13		$ 1,225.13	$ 2,293.63

SUBTOTAL	**$ 39,932.59**
Bank Interest Paid	
Bank Fees Charged	$ -
NSF Check	
NET CASH COLLECTED FOR THE MONTH OF February, 2023	**$ 39,932.59**

IN BALANCE
$ -

RECAP BY ALLOCATION

Finance & Administration	$ 12,744.94
Department of Public Safety	$ 1,113.50
City of Columbus	$ 26,074.15
TOTAL ALLOCATED	**$ 39,932.59**

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

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

February 28, 2023

TO: The Honorable Mayor and City Council

COLUMBUS MUNICIPAL COURT
OMNIGO MONTHLY REPORT
February 28, 2023

	FEB 2023	FEB 2022	JAN 2023
FINES AND ASSESSMENTS	$39,932.59	$48, 369.03	$31, 130.36
	FEB 2022	FEB 2022	JAN 2023
AMOUNT TO STATE	$ 12, 744.94	$ 16, 768.16	$ 11, 210.98
AMOUNT TO CITY	$ 26,074.15	$ 29, 905.73	$ 19, 043.51
AMOUNT TO MHP	$ 1, 113.50	$ 1, 695.14	$ 875.51

Respectfully Submitted
WENDY F. BLUNT, CCA
Municipal Court Administrator

Columbus Recreation Department
Monthly Report
February, 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 (0), Sim Scott (1) and Townsend (2)

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

The Townsend Seniors meet on Tuesday and Thursday at 10:00 a.m. We hosted The 13th Annual Tribute Soul Food on February 23, 2023 at 10:00a.m. The Seniors welcomed around 160 guest.

The Sim Scott Seniors meet on Tuesday at 10:00 a.m. We hosted 3 programs this mouth, such as a Valentine party with 200 guest, also Black History Program with 85 guest and Tribute our own Home Town Black History Person Ms. Sallie Gray with 180 in attendance.

East Columbus Seniors exercise on Monday, Wednesday and Friday at 8 a.m. 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 games will end in February 25, 2023.

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	Senior Exercise Mon – Wed- Fri – 8 a.m. – 9 a.m. Zumba – Tues – Thurs – 5:45 p.m. – 6:45 p.m. Zumba – Saturdays 8:15a.m. Senior Line Dancing – Every Friday at 9:00 a.m.
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	Afterschool Program Mon-Fri 2:00p.m.-5:30p.m. Senior Program Tuesday 9:30a.m. -12noon
Townsend Community Center Charles Brown Pavilion	Senior Activities Tues-Thurs 9:00a.m.-12:00p.m. After- School Mon -Fri-2 p.m-5:30p.m. Dawn to Dusk

CITY OF COLUMBUS
MONTHLY DEPARTMENT REPORT SUMMARY

Department Name: Community Outreach
Department Head: Yvette Bailey-Jamison
Reporting Period: February 1, 2023 - February 28, 2023

Events:
CMSD Board Meeting – School Deficiencies
Soul Food Dinner- Townsel Center
Sally Gray Black History Event

Community Outreach Programming:
Community Action Coalition – Planning for March Event
Housing Authority-Discuss Summer Children Programs

Scheduled Meetings:
Community Action Coalition –Community Counseling- Family Service Meeting
Baptist Memorial Hospital- Charity Program

Referrals:
Rapid Rehousing (3)
Homeless Coalition: (1)
Salvation Army (4)
Housing Authority (1)
Baptist Memorial Hospital Charity Program (1)

GARAGE

February 2023 MONTHLY REPORT

POLICE DEPARTMENT

Year/Make/Model	Date Serviced	Notes/Instructions
15-04	2/21/23	Brake pads for front and rear
09-23	2/2/23	Wiper motor assembly
15-05	2/14/23	Replace ac condenser
09-23	2/2/23	Gas cap
18-01	2/1/23	Replace front and rear brake pads and left front headlight
PD	2/16/23	Drove car to Top Gun for glass installation
14-09	2/13/23	Motor mount
13-05	2/7/23	Fuel pump
14-09	2/10/23	Battery
15-04	2/8/23	Road call/jump off
14-09	2/20/23	Starter
15-04	2/22/23	Water hose

FIRE DEPARTMENT

Year/Make/Model	Date Serviced	Notes/Instructions
FD 1	2/7/23	Alternator
Med 1	2/21/23	Repair flat
E21	2/1/23	Adjusted front brakes
E22	2/13/23	Serviced the truck
E25	2/28/23	Replaced multiple air fittings and found leak on PTO switch

PUBLIC WORKS

Year/Make/Model	Date Serviced	Notes/Instructions
810	2/28/23	Repair AC
11	2/21/23	Tire
PW	2/1/23	Carburetor on chain saw
PW	2/9/23	Carburetor on weed eater
PW	2/22/23	Bar and chain on saw
PW	2/13/23	New bottom on weed eater
PW	2/15/23	Battery in welder machine
PW	2/2/23	Change the back out on a blower
PW	2/28/23	Put eyes on weed eater
10	2/1/23	Tailgate handle
977	2/9/23	Battery
13	2/22/23	Remove rear end
105	2/28/23	Change oil
11	2/6/23	2 tires
PW	2/28/23	Tube
PW	2/28/23	1 tire
989	2/21/23	4 tires
800	2/13/23	2 tires
12	2/15/23	2 tires
996	2/9/23	Fixed hydraulic leak on new hose
High reach	2/15/23	Went to tupelo to check on high reach
333	2/2/23	Adjusted brakes all the way around
11	2/6/23	Welded piece back on trailer
333	2/7/23	Welded the open and close mechanism on bed
800	2/8/23	Fixed hydraulic leak on boom
14	2/14/23	Changed broom on right side of truck
800	2/21/23	Repaired hydraulic leak on boom
14	2/22/23	Fixed broke fitting on air cylinder
100	2/27/23	Jumped off truck

PARKS & RECREATION & SHOP

Year/Make/Model	Date Serviced	Notes/Instructions
Park 14	2/7/23	Replace plugs, ignition coil, brake line, oil, pipe

BUILDING INSPECTION

Year/Make/Model	Date Serviced	Notes/Instructions

CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

February 2023

BUDGET YEAR COMPLETED PERCENTAGE THROUGH FEBRUARY - 41.7%

		GENERAL FUND	RESERVE FUND	TOTAL GENERAL FUND	
CASH BALANCES -	February 2023	7,723,061.16	1,514,780.03	$ 9,237,841.19	February 2023
CASH BALANCES -	February 2022	$ (948,080.91)	$ 1,506,115.43	$ 558,034.52	February 2022
CHANGE FROM PRIOR YEAR		$ 8,671,142.07	$ 8,664.60	$ 8,679,806.67	

ARPA 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	Matching Funds Approved
Waggoner Fees	-$101,768.30	
East Columbus Gymn	-$22,116.17	
Remaining Balance	$2,981,193.01	

			Year-to-Date
Sales Tax Receipts in FY2023	March	$865,109	$5,716,110
	Last Year	$770,022	$5,249,810

All Departments are on Budget.
Revenues are on Budget

Angela Jones

From: noreply@civicplus.com
Sent: Thursday, March 9, 2023 3:56 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	Jill
Last Name	Drouillard
Street Address	823 5th Ave. S., Columbus, MS
Phone Number	214-402-5571
Email Address	jmdrouillard@muw.edu

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)	Tree Board
Please tell us why you would like to serve on this board.	Recently, I attended a Town & Tower luncheon at the Mississippi University for Women to learn about fostering relationships between the W and the Columbus community. Mayor Gaskin was a speaker at this luncheon and encouraged us to become more active in local government. He also mentioned two vacancies on the Tree Board. I'm a faculty member at the W, and I'm an advisor for our chapter of Gamma Beta Phi, a national honors and service organization. Members of Gamma Beta Phi are required to serve the Columbus community, and I hope one means of gaining service may be through community garden or volunteer work. I also have a vested interest in becoming a member of a board that makes decisions regarding the planting of trees and shrubs. I live on 5th Ave. S., across the street from a historic building whose fence was recently torn down, making way for a potential garden or park. While I would personally like to see this area turned into a garden or park (since I live across the street), it is right near W faculty and student housing and its landscaping maintenance would be an asset to the university as well.
Educational Background	Ph.D in Philosophy, Sorbonne University, Paris, France MA in Philosophy (Applied Ethics), University of Marne-la-

	Valle, France MSc in Gender Studies, London School of Economics and Political Science, United Kingdom BA in Philosophy and Women's Studies, Goucher College, Baltimore, Maryland
Professional Experience	I'm an Assistant Professor of Philosophy and Affiliate Faculty of Women's, Gender, and Sexuality Studies at the W. I serve or have served on the following committees: Women's Mission Advancement Committee, MUW; Scholarship Committee Member, Gamma Beta Phi; Safe-Zone Training Committee, MUW; Faculty Research Committee, MUW; Banned Books Committee, MUW; Women's Steering Committee, East Tennessee State University. I have organized several university and community events and was a W Provost Fellow (2022). I have written and received several local grants to plan such events (Mississippi Arts Commission, Mississippi Humanities Council, LGBTQ Fund of MS) In 2024, I will serve as Vice President for the Mississippi Philosophical Association.
Other Experience	I uphold excellent standards of teaching, service, and scholarship that is requisite for my career as a university professor.

CITY OF COLUMBUS

Citizen Input Application

INTRODUCTION

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

Full Name of Person Wishing to Address City Council: CARL A. Lee

Home Address: 2606 5th AVE North

Email Address: ______________ **Telephone Number:** 662-257-5508

Subject Matter You Wish to Speak About:

City Goverment

~~**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: CARL A. Lee

Signature: Carl A. Lee

Date: ______________________

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

TERMS AND CONDITIONS GOVERNING CITIZENS INPUT

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

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

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

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

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

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

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

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

CITY OF COLUMBUS

Citizen Input Application

INTRODUCTION

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

Full Name of Person Wishing to Address City Council:

Lavonne Latham Harris - NAACP President

Home Address: 511 North McCrary Rd

Columbus, MS 39702

Email Address: Viciousvon@hotmail.com Telephone Number: 662-549-2390

Subject Matter You Wish to Speak About: CPD Overview Committee

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

$250 OR LESS Derelict Properties for March 21, 2023 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
23-0071 *Accumulation of Rubbish and Garbage*	**1**	College Inv c/o Margaret Bobo **808 7th Avenue South**	
23-0072 *Accumulation of Rubbish and Garbage*	**1**	Charlie Skipper **509 9th Avenue South**	
23-0073 *Accumulation of Rubbish and Garbage*	**5**	Lovie J. Fuqua **1408 Military Road**	
23-0074 *Accumulation of Rubbish and Garbage*	**4**	John A. Barron **2511 5th Avenue North**	
23-0080 *Accumulation of Rubbish and Garbage*	**4**	Dirk Dickson **801 Waterworks Road**	
23-0082 *Accumulation of Rubbish and Garbage*	**4**	Sandra Jones and No Joke Rentals LLC **111 Mill Street**	
23-0086 *Accumulation of Rubbish and Garbage*	**4**	Harold Mac Burke III **1020 Shady Street**	
23-0087 *Accumulation of Rubbish and Garbage*	**4**	Hatcher Invest Properties LLC **2603 5th Avenue North**	
23-0088 *Accumulation of Rubbish and Garbage*	**4**	John Thompson **4th Avenue North**	
23-0089 *Accumulation of Rubbish and Garbage*	**4**	Rayfield Jr and Barbaranita Valentine **Cherry Street**	
23-0100 *Accumulation of Rubbish and Garbage*	**2**	Truman H. Oswalt Life Estate **406 Woolbright Street**	
23-0101 *Accumulation of Rubbish and Garbage*	**2**	Burkhalter Property Management LLC **610 North Gaywood Avenue**	

Derelict Property

Code Enforcement Division

March 21, 2023

Derelict Property

- Case No. 23-0045
- **Belvin Duck**
- ***1903 Bell Avenue***
- **Property Maintenance Code Violation**

Derelict Property

- **Case No. 23-0053**
- **Willie Mack Coleman Jr.**
- ***514 15th Street North***
- **Dilapidated Structure**

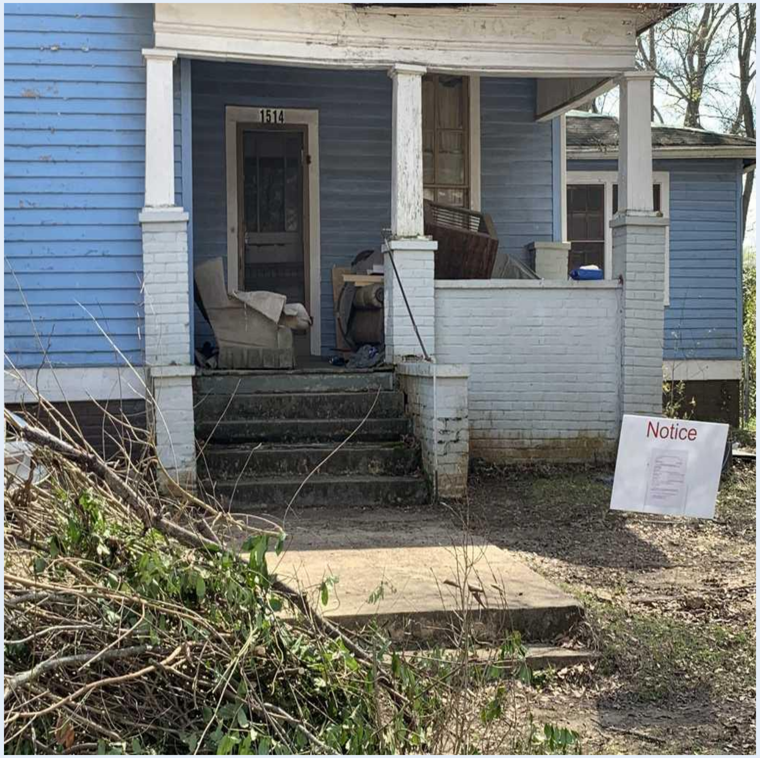
Derelict Property

- Case No. 23-0054
- Flora Nicholson
- *1005 5th Avenue North*
- Property Maintenance Code Violation

Derelict Property

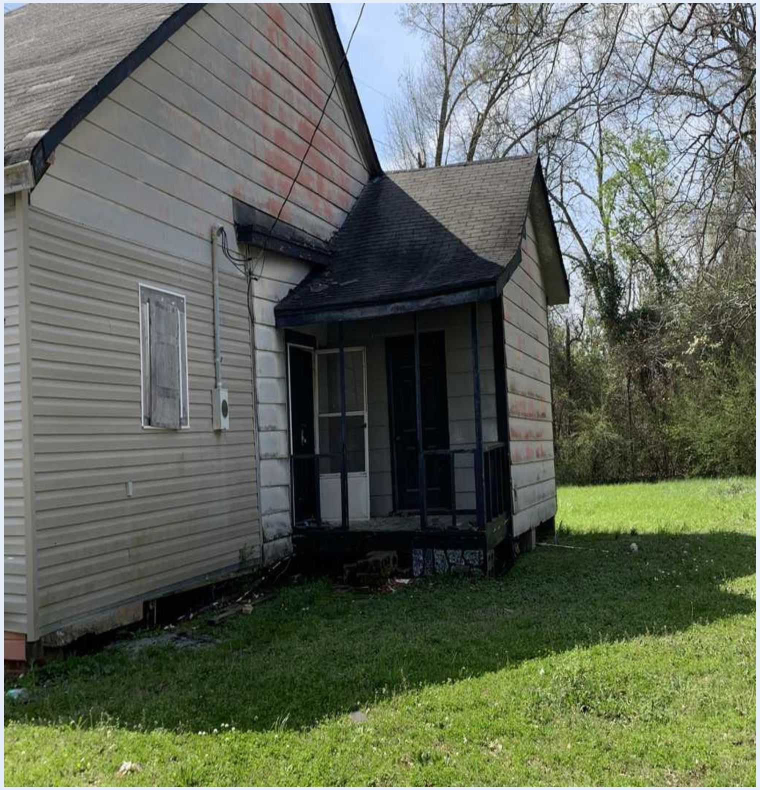
- **Case No. 23-0055**
- **El Bethel MB Church**
- ***2207 Washington Avenue***
- **Dilapidated Structure**

Derelict Property



- **Case No. 23-0059**
- **Daniel Lemus Gutierrez and Eder Ortega Varela**
- ***1514 3rd Avenue North***
- **Accumulation Prohibited**

Derelict Property



- Case No. 23-0062
- Paul and Elisa Sampson
- *1723 5th Avenue North*
- Property Maintenance Code Violation

Derelict Property Docket for March 21, 2023

Case # and Type	Ward	Name and Address	Notes
23-0045 **Property Maintenance Code Violation**	**1**	**BELVIN DUCK** **Violation:** **1903 Bell Ave** **Columbus, MS 39701**	
23-0053 **Dilapidated Building**	**5**	**WILLIE MACK COLEMAN JR.** **Violation:** **514 15th St N** **Columbus, MS 39701**	
23-0054 **Property Maintenance Code Violation**	**5**	**FLORA NICHOLSON** **Violation:** **1005 5th Ave N** **Columbus, MS 39701**	
23-0055 **Dilapidated Housing**	**1**	**EL BETHEL MB CHURCH** **Violation:** **2207 Washington Ave** **Columbus, MS 39701**	
23-0059 **Garbage and Trash – Accumulation prohibited**	**4**	**DANIEL LEMUS GUTIERREZ *AND* EDER ORTEGA VARELA** **Violation:** **1514 3rd Ave N** **Columbus, MS 39701**	
23-0062 **Property Maintenance Code Violation**	**5**	**PAUL *AND* ELISA SAMPSON** **Violation:** **1723 5th Ave N** **Columbus, MS 39701**	

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

March 15, 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 three (3) of the vacant Laborer positions in the Public Works Department as a result of previous resignations. 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 the applicants from being hired. We request that you approve the hire of **(1) ____________, (2) ____________, and (3) ____________** to fill these positions 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, WARD 1
JOSEPH W. MICKENS, SR., WARD 2
RUSSELL GREENE, WARD 3
PIERRE D. BEARD, SR., WARD 4
STEPHEN JONES, WARD 5
JACQUELINE DICICCO, WARD 6

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

INTERIM POLICE CHIEF
Joseph M. Daughtry, SR

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

INTERIM DIRECTOR OF PLANNING AND COMMUNITY DEVELOPMENT
GEORGE IRBY

March 15, 2023

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

Dear Mayor and Council Members:

I request to hire two (2) applicants as Entry Level Firefighters to fill vacant positions in the Columbus Fire & Rescue department upon successful completion of physical examinations and drug screens.

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

Sincerely,

Duane Hughes
Fire Chief

DJT

MAYOR
KEITH GASKIN

CITY COUNCIL
ETHEL STEWART, 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

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HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

INTERIM DIRECTOR OF PLANNING AND COMMUNITY DEVELOPMENT
GEORGE IRBY

March 14, 2023

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

Dear Mayor and Council Members:

I am presenting for your approval of Firefighter to Engineer. I requested that the position be compensated at the current rate per hour. I recommend that this promotion becomes effective March 21, 2023.

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

Sincerely,

Duane Hughes
Fire Chief

DJT

CITY OF COLUMBUS

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

March 14, 2023

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

Dear Mayor and Council Members:

I am presenting for your approval of Engineer to Captain. I requested that the position be compensated at the current rate per hour. I recommend that this promotion becomes effective March 21, 2023.

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

Sincerely,

Duane Hughes

Duane Hughes
Fire Chief

DJT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

March 14, 2023

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

Dear Mayor and Council Members:

Rogena Bonner, Director of the Trotter Convention Center and City Property Manager, and I have interviewed an internal applicant for the full-time position of City Maintenance Technician. This applicant will fill the position vacated by Joe Richardson, who retired February 28, 2023. We request that you approve the transfer of ______________ from the Public Works Department to the Convention Center as Maintenance Technician with an increase from $13.00 per hour to $16.64 per hour, effective immediately. This employee has assisted with the workload during periods of short-staffing.

Thank you for your continued support.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

/s/ Rogena Bonner

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

Employee Use of City Owned Vehicles

(1) Only City employees may drive city-owned vehicles. All drivers shall comply with the following:

a. Drivers shall possess a valid Driver's License for the appropriate class of the vehicle being operated.

b. City vehicles may only be used for conducting City business and may not be used for personal or private use. The only exception to this requirement is for emergency responders who are on-call and who drive the vehicle to work from home and from work to home.

c. Employees shall comply with all driving laws and regulations relating to the operation of motor vehicles.

d. Employees are prohibited from operating City-owned vehicles or conducting City business while under the influence of alcohol or drugs.

e. Employees shall also notify their supervisor and/or Department Head if they are taking any prescription or other medication that may impair their ability to safely and properly drive or operate vehicles or equipment and shall not drive unless and until are approved for such in writing by the Department Head.

f. Employees must pay, without reimbursement, all fines or fees for parking citations or traffic violations that are incurred while operating a city-owned vehicle.

g. Employees shall immediately report any unsatisfactory vehicle conditions, including repairs that may be needed, to their Department Head.

h. Employees may permit persons that are not City employees to be passengers in City vehicles only if it is necessary to conduct City business.

i. Employees operating of city-owned vehicles have a responsibility to maintain assigned vehicles. This includes, but is not limited to, checking of fluid levels and cleaning the vehicle's interior and exterior when needed.

j. Employees shall do a thorough walk-around inspection before backing any City-owned vehicle, and shall secure the help of a "Spotter" if another City employee is present.

k. Employees shall not place unauthorized stickers or unauthorized equipment in or on city-owned vehicles.

l. Department Heads shall supervise the actions of all authorized drivers and shall institute proper disciplinary actions for violations of this policy.

(2) The City of Columbus provides liability coverage for all city-owned vehicles.

a. An employee is responsible for any damage to any real or personal property owned by the employee while using a city-owned vehicle.

(3) All City employees shall wear properly fastened safety belts when operating city-owned vehicles. Drivers of city-owned vehicles shall require all passengers to use seat belts.

(4) All accidents or damage incurred or caused while operating a city-owned vehicle must be immediately reported to the local law enforcement authority, to the employee's Department Head and to the Human Resources Director. Employees must also do the following:

a. Complete the City of Columbus accident form provided for such purposes.

b. Employees shall not make any statements or admissions concerning fault or responsibility for the accident.

c. Employees shall not agree to make payments for the accident or suggest that the City of Columbus will do so.

d. Submit to a drug and alcohol screening test.

(5) When operating a City vehicle, employees shall give their full attention to the safe operation of the vehicle.

a. Any action which distracts the employee from the safe operation of the vehicle is forbidden. This includes, but is not limited to, making or answering cell phone calls, text messaging, looking at documents or other technical instruments such as computers, etc.

b. If employees want to receive or make a call, or perform any actions described in Paragraph 5(a) , they must pull to the side of the road and stop where it is safe to do so or have a passenger make and receive the call in a manner that does not distract the driver.

(6) Any City employee who operates a city-owned vehicle must notify the Department Head of any change in the employee's physical condition, such as a heart problem, diabetes or a significant deterioration of hearing or eye sight which may be a factor in operating a vehicle safely. Employees shall also notify their supervisor and Department Head if they are taking any prescription or other medication that may impair their ability to safely and properly drive or operate vehicles or equipment.

a. With the exception of employees in positions that do not require a valid Mississippi Operator's License, all City employees who operate City vehicles must immediately notify their Department Head any time their license is denied, suspended or revoked, or any other administrative proceeding with the division or agency that regulates driving records.

b. The City may conduct driving records checks for employees who drive City-owned vehicles or where the position requires a valid Operator's License.

c. Driving privileges of City vehicles shall be suspended for any City employee whose driving record reflects a denied, suspended, invalid or revoked driver's license.

d. Department Heads may suggest disciplinary actions for work-related driving accidents or violations and for off duty driving of City vehicles.

(7) Departments may have internal policies that are more specific and restrictive than the regulations outlined in this City policy. Operators of vehicles assigned to departments are also required to comply with all regulations and guidelines established within their Department.