

MAYOR
KEITH GASKIN

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

**CHIEF OPERATIONS
OFFICER**
JAMMIE GARRETT

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

**CFO/SECRETARY-
TREASURER**
JAMES BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY,
SR

FIRE CHIEF
DUANE HUGHES

**HUMAN RESOURCES
DIRECTOR**
PATRICIA MITCHELL

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

**MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
April 4, 2023**

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

A. Approve Minutes from Meeting of March 21, 2023

IV. CONSENT AGENDA

- | | | |
|--------------------|----|--|
| D. Hughes | A. | Approve request for one (1) Fire and Rescue personnel to attend the "Vehicle Extriction/Rescue Technician" to be held in Pearl, MS, and approve payment of registration, travel, and meal expenses in the amount \$600.00. |
| D. Hughes | B. | Approve request for one (1) Fire and Rescue personnel to attend the "NFPA 1041 I-II (Fire Service Instructor)" to be held in Pearl, MS, and approve payment of registration, travel, and meal expenses in the amount \$950.00. |
| D. Hughes | C. | Approve request for one (1) Fire and Rescue personnel to attend the "Haz-Mat" to be held in Pearl, MS, and approve payment of registration, travel, and meal expenses in the amount \$75.00. |
| J. Daughtry | D. | Approve permit request on behalf of Zion Gate Baptist Church Outreach Ministry, to host a "Clothing Giveaway" to be held on April 15, 2023 from 10:00 a.m. until 2:00 p.m. at Shields Sims Housing Complex, Avenue A and 4th Street South. |
| J. Daughtry | E. | Approve request for the CPD Chief to attend the "2023 MS Association of Chiefs of Police Annual Conference" to be held in Biloxi, and approve payment for registration, travel and meal expenses in the estimated amount of \$700.00. |
| J. Daughtry | F. | Accept letter of resignation from three (3) CPD Officers and one (1) CID Investigator and approve compensation for unused vacation leave per state policy. |
| J. Garrett | G. | Approve request for payment of webmaster's service in the amount of \$658.34. |
| C. Bush | H. | Accept letter of resignation from one (1) Public Works employee, approve compensation for unused vacation leave per state policy and authorize HR to begin the normal recruitment process. |
| C. Bush | I. | Accept voluntary resignation of one (1) Public Works employee and authorize HR to begin the normal recruitment process. |
| D. Hughes | J. | Accept letter of resignation from one (1) Fire & Rescue Personnel and approve compensation for unused vacation leave per state policy. |

V. APPROVE DOCKET OF CLAIMS.

- A. Approve Docket of Claims for April 4, 2023

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council

- J. Daughtry** B. Swearing In of two (2) CPD Officers

- * Victor Salter
- * Rodrick Clark

- J. Daughtry** C. Presentation to Officer Melvin Shirley

- J. Garrett** D. 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's Term 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. Drayco Elamin - Emerald Drive Issues

VIII. POLICY AGENDA:

- S. James** A. Discuss/Approve Derelict Property Docket

- C. Bush, P. Mitchell** B. Discuss/Approve request to hire one (1) Boom Truck Operator, pending successful completion of a pre-employment drug screen and medical exam.

- J. Daughtry, P. Mitchell** C. Discuss/Approve request to fill the vacant position of Records Clerk in CPD and authorize the HR Director to begin the normal recruitment process.

- D. Duston, Y. Jamison** D. Discuss/Approve naming Columbus Lowndes County Airport Terminal in honor of Lt. Col. Alva Temple.

- Dan Duston, Y. Jamison** E. Discuss/Approve split funding with Lowndes County for Tuskegee Airman Rise Above Presentation.

- K. Stafford, E. Stewart** F. Discuss/Approve engaging the TRVWMD to clean drainage along HWY 69, from Dean Acres to the Lux.

- K. Stafford, E. Stewart** G. Discuss/Approve engaging Lowndes County to trap beavers in drainage areas around HWY 69.

- K. Stafford, E. Stewart** H. Discuss/Approve Public Works cleaning drainage associated with Pandora Drive.

- K. Stafford, E. I. Stewart** I. Discuss/Approved use of ARPA funding to clean two (2) drainage subbasins near MUW and 15th Street, contingent upon award of State matching funds.
- K. Stafford, G. J. Lewis** J. Discuss/Approve Propst Park Youth Baseball Improvements.
- G. Lewis, P. Mitchell** K. Discuss/Approve Columbus Parks & Recreation's hiring of (6) six summer workers and one (1) seasonal laborer contingent on successful completion of pre-employment drug screening.
- G. Lewis** L. Discuss/Approve Columbus Parks & Recreation increasing the pay of six (6) seasonal workers from \$8.00 to \$10.00 and one (1) seasonal laborer from \$10.00 to \$12.00.
- J. Daughtry** M. Discuss/Approve request to hire four (4) Entry-Level Police Officers pending completion of all preliminary testing and approval from Civil Service Commission.
- J. Daughtry, J. N. Brigham** N. Discuss/Approve revision to Fleet Leasing Program.

IX. EXECUTIVE SESSION:

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

The Mayor and City Council met in Regular Session on Tuesday, March 21, 2023 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting and all Council Members were present. Also present were the COO, CFO, General Counsel, Police Chief, H R Director and all other Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Gaskin called the meeting to order and called on George Irby to offer the Invocation. Mr. Irby invited others for his grandson, who has been hospitalized in Atlanta, GA.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR MEETINGS OF MARCH 7 and 16, 2023.

Councilwoman Stewart made a motion to approve the Minutes for the Meeting of March 7 and 16, 2023. Councilwoman Diccio seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA:

- A. Approve request to pay for Fifty-six (56) Fire and Rescue personnel for Re-Certification in the amount of \$150.00.

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MARCH 21, 2023

- B. Approve request for Fire and Rescue personnel: Joe Denton and Billy R. Clark, to travel to Lyons, South Dakota to inspect new Fire Apparatus and approve payment of expenses, estimated to be \$75.00.
- C. Approve request for Fire and Rescue personnel: Mike Chandler and Alan Lewis, to attend "*CFAI Peer Assessor Training Program*" Web based Training, and approve payment of registration expenses in the amount of \$800.00.
- D. Accept letter of resignation from Public Works Department employee, Eric Bryant, effective March 23, 2023 and authorize the HR Director to begin the normal recruitment process.
- E. Accept letter of resignation from CPD Records Clerk, Valencia Bush, effective March 9, 2023 and authorize the HR Director to begin the normal recruitment process.
- F. Accept letter of resignation from Forensic Scientist Trainee, Kristina Zwerg, effective March 16, 2023, approve payment of unused vacation leave and authorize the HR Director to begin the normal recruitment process.
- G. Accept letter of resignation from Forensic Scientist Criminalist, Shanna Cunningham, effective March 22, 2023, approve payment of unused vacation leave and authorize the HR Director to begin the normal recruitment process.
- 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*...
- 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 from 8:00 a.m. until 1:15 p.m.
- 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. and approve request to sell beer at this event. See *attached map*.

- 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, 5th Avenue North and 23rd Street North around Stokes Beard Elementary School.

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

V. APPROVE DOCKET OF CLAIMS:

Councilwoman Stewart made a motion to approve the Docket of Claims for March 21, 2023, in the amount of \$728,753.44. Council Member Mickens seconded the motion.

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

The motion carried 4/2.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

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

Council Member Beard announced that he will be sponsoring the Annual Easter Egg Festival for April and not have a State of the Ward meeting. The Egg Festival will be held in Propst Park on April 8, 2023, 11:00 a.m. – 2:00 p.m.

Councilwoman Stewart announced that a Ward 1 meeting will be held on April 13, 2023 at Townsend Community Center at 6:00 p.m. and will be held every 2nd Thursday at the same time and place thereafter.

The Women in Municipal Court will host a “Women’s History & Empowerment Luncheon” March 27, 2023, from 11:30 – 12:30 in the Training Room, located at 1601 Main Street.

The Mayor, Council and all in the audience wished COO Jammie Garrett a happy birthday and sang to her.

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

B. Building Inspection Monthly Report for February 2023

The Monthly Report from the Building Inspection Department for February 2023 was presented. No action was taken.

C. Columbus Fire and Rescue Monthly Report for February 2023

The Monthly Report from the Columbus Fire and Rescue Department for February 2023 was presented. No action was taken.

D. Human Resources Monthly Report for February 2023

The Monthly Report from the Human Resources Department for February 2023 was presented. No action was taken.

E. Code Enforcement Monthly Report for February 2023

The Monthly Report from the Code Enforcement Department for February 2023 was presented. No action was taken.

F. Columbus Police Department Monthly Report for February 2023

The Monthly Report from the Columbus Police Department for February 2023 was presented. No action was taken.

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

The Monthly Report from the Trotter Convention Center/Friendship Cemetery/Care & Maintenance Monthly Report for February 2023 was presented. No action was taken.

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

The Monthly Report from the Planning & Community Development for February 2023 was presented. No action was taken.

I. Public Works Department Monthly Report for February 2023

The Monthly Report from the Public Works Department for February 2023 was presented. Vice-Mayor Mickens asked the Public Works Director

questions about the purchase of equipment that was previously approved. Casey Bush remarked that he has received three (3) pick-up trucks and two (2) zero-turn lawn mowers have been purchased and will purchase three (3) additional mowers. The piece of heavy equipment is unavailable at this time. We need another boom truck or a high reach machine. We are also have problems getting a side-arm piece of equipment. Currently, both boom trucks are down and being repaired, but should be back in operable later this week. The new back gate has been installed and access is gained by use of a pin code. Three (3) individuals have keys to enter at the front entrance gate. Joe Dillon, PIO, remarked that the cameras have been built and are at CL&W. We are trying to identify some undergrown gas lines. We hope to have the cameras up and working this week.

J. Municipal Court Monthly Report for February 2023

The Monthly Report from the Municipal Court Division for February 2023 was presented. No action was taken.

K. Parks & Recreation Monthly Report for February 2023

The Monthly Report for the Parks & Recreation Department for February 2023 was presented. No action was taken.

L. Monthly Financial Report

Jim Brigham, CFO, distributed the Monthly Financial Report for February 2023, which includes the General Fund cash balance of \$7,723,081.16, which is an increase of \$8,671,142.07 compared to the same time last year. Total Sales Tax Receipts for March 2023 are \$865,109.00, which is an increase of \$95,087.00 compared to the same time last year. The remaining balance of ARPA Funds is \$2,981,193.01. Councilwoman Diccio asked questions about a more-detailed report. Mr. Brigham asked what other information the Council would like to see on the Financial Report and a discussion of the request ensued. No action was taken.

M. BOARD VACANCIES

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

TREE BOARD

2 Vacancies, 3-Year Terms, Michael Foster and Mildred Monroe Terms Expired 12/03/2023.

Appointments will be made April 4, 2023.

APPLICANT:

Jill Drouillard

TREE BOARD

2 Vacancies, 3-Year Terms, Bruce Sansing's Term Expires 4/07/2023 and Reid Nevin's Term Expires 4/19/2023.
Appointments will be made April 18, 2023.

APPLICANT:

No applicants at this time.

VII. CITIZENS INPUT AGENDA:

A. Carl A. Lee – City Government

Mr. Lee did not appear before the Council.

B. Lavonne Latham Harris – CPD Overview Committee

Ms. Lavonne Latham Harris, President of the local chapter of NAACP, came before the Council regarding the CPD Overview Committee and apprised the Mayor and Council of the purpose of the Committee. Citizens, Marty and Tiffany Turner came forth and remarked that the Overview Committee was organized to be a liaison between the CPD, City and the community. Ms. Mitchell reported that has read minutes from the meetings and search all minutes for 2016 and could not find where the Council made appointment of Committee members, but would continue to research. Ms. Garrett, COO, stated that she would schedule a meeting to discuss the matter further.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

BELVIN DUCK

1903 Bell Avenue

CASE NUMBER: 23-0045 Property Maintenance Code Violation

The General Counsel called cause number **23-0045**. 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. Councilwoman Stewart made a motion in accordance with Section 21-19-11 of the

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

WILLIE MACK COLEMAN JR.

514 15th Street North

CASE NUMBER: 23-0053

Dilapidated Structure

The General Counsel called cause number **23-0053**. No one appeared. Code Enforcement Officer Sasha James remarked that the property owner requested an extension and she recommended a **45-day extension** to remediate the property. The property was in such a state of 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 remediate the property, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Diccio seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

FLORA NICHOLSON

1005 5th Avenue North

CASE NUMBER: 23-0054

Property Maintenance Code Violation

The General Counsel called cause number **23-0054**. 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

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property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty- four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

EL BETHEL M. B. CHURCH
2207 Washington Avenue
CASE NUMBER: 23-0055

Dilapidated Structure

The General Counsel called cause number **23-0055**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

DANIEL LEMUS GUTIERREZ AND
EDER ORTEGA VARELA
1514 3rd Avenue North
CASE NUMBER 23-0059

Accumulation Prohibited

The General Counsel called cause number **23-0059**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi

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Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

PAUL AND ELISA SAMPSON
1723 5th Avenue North
CASE NUMBER 23-0063

Property Maintenance Code Violation

This case was tabled until April 18, 2023 due to new ownership of property.

CASES \$250 AND LESS:

Code Enforcement Officer presented eleven (11) 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 Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

One case, 23-0080 was deleted and no action was taken.

THE LIST OF PROPERTIES FOLLOWS:

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

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

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

COLLEGE INV C/O MARGARET BOBO
1020 JOANN DRIVE
SOUTHAVEN, MS 38671

RE: 808 7TH AVE S
APN: 61W15-00-04800
Case No: CE-23-0071
Officer: Sasha James - Ward: 1

Date: February 27, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 6th day of March, 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:
107.1 - 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.	March 6, 2023

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)(6) 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 to 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 27th 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 27, 2023

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

This Notice was posted at the City Building Inspection Office on: February 27, 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 27, 2023

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

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MARCH 21, 2023



SKIPPER CHARLIE
504 9TH AVE S
COLUMBUS, MS 39701

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

RE: 504 9TH AVE S
APN: 61W16-02-07600
Case No: CE-23-0072
Officer: Sasha James - Ward: 1

Date: February 27, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 6th day of March, 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:
101.1 - 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.	March 6, 2023

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

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

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

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

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-3063 or 662-245-3070.

This 27th 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 21-19-1(2).

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

This Notice was posted on the subject property on: February 27, 2023

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

This Notice was posted at the City Building Inspection Office on: February 27, 2023

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MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MARCH 21, 2023



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

FUQUA LOVIE J
19 ROBINDALE CIRCLE
THE WOODLANDS, TX 77384

RE: 1408 MILITARY RD
APN: 56W18-02-05600
Case No: CE-23-0073
Officer: Sasha James - Ward: 5

Date: February 27, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do to himself, on or before the 6th day of March, 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.	March 6, 2023

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

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

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

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

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

This the 27th 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 21-19-1(2).

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

This Notice was posted on the subject property on: February 27, 2023

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MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MARCH 21, 2023



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

BARRON JOHN A
90 AZALEA DR
COLUMBUS, MS 39705

RE: 2511 5TH AVE N
APN: 61W05-03-05500
Case No: CE-23-0074
Officer: Sasha James - Ward: 4

Date: March 1, 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
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- ☐ The presence of abandoned building
- ☐ The presence of abandoned or dilapidated fence(s)
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- ☐ The presence of property maintenance code violation
- ☐ The presence of standing water in cesspools
- ☐ The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 8th day of March, 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.	March 8, 2023

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

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

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

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

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

This the 1st day of March, 2023,
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-1(2).

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

This Notice was posted on the subject property on: March 1, 2023

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

This Notice was posted at the City Building Inspection Office on: March 1, 2023

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MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MARCH 21, 2023



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

DICKSON DIRK
P.O. BOX 293
MACON, MS 39341

RE: 801 WATERWORKS RD
APN: 61W05-01-10900
Case No: CE-23-0080
Officer: Sasha James - Ward 4

Date: March 1, 2023

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

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Code Section:	Corrective Action:	Compliance Date:
107.1 - 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.	March 8, 2023

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

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

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

This the 1st day of March, 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.

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MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MARCH 21, 2023



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

JONES SANDRA/NO JOKE RENTAL LL
3670 HWY 145
SHUQUALAK, MS 39361

RE: 111 MLL ST
APN: 54W20-03-11400
Case No: CB-23-0002
Officer: Sasha James - Ward: 4

Date: March 1, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 8th day of March, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(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 is the 1st day of March, 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: March 1, 2023

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

This Notice was posted at the City Building Inspection Office on: March 1, 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: March 1, 2023

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

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MARCH 21, 2023



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

BURKE MAC HAROLD III
1015 BENNETT AVE
COLUMBUS, MS 39702

RE: 1020 SHADY ST
APN: 56W-20-03-07700
Case No: CE-23-0086
Officer: Sasha James - Ward: 4

Date: March 1, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 11th day of March, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

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

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

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

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

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

This is the 1st day of March, 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: March 1, 2023

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

This Notice was posted at the City Building Inspection Office on: March 1, 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: March 1, 2023

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

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MARCH 21, 2023



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

HATCHER INVEST PROP LLC
604 3 ST S
COLUMBUS, MS 39701

RE: 2603 5TH AVE N
APN: 61W05-01-05900
Case No: CE-23-0087
Officer: Sasha James - Ward: 4

Date: March 1, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 8th day of March, 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 21-19-21, and other debris; and draining cesspools and standing water therefrom.

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

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

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

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

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

This 1st day of March, 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: March 1, 2023

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

This Notice was posted at the City Building Inspection Office on: March 1, 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: March 1, 2023

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

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MARCH 21, 2023



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

THOMPSON JOHN T
212 SUMMERHAVEN DR
COLUMBUS, MS 39702

RE: 4TH AVEN
APN: 61W05-03-08001
Case No: CE-23-0083
Officer: Sasha James - Ward: 4

Date: March 2, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 9th day of March, 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.	March 9, 2023

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

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

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

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

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

This the 2nd day of March, 2023,
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-1(2).

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

This Notice was posted on the subject property on: March 2, 2023

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

This Notice was posted at the City Building Inspection Office on: March 2, 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: March 2, 2023

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

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MARCH 21, 2023



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

VALENTINE RAYFIELD JR/BARBARANITA
7309 AVILA DR
FAYETTEVILLE, NC 28314

RE: CHERRY ST
APN: 61W06-01-08700
Case No: CE-23-0089
Officer: Sasha James - Ward: 4

Date: March 6, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 13th day of March, 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.	March 13, 2023

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

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

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

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

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

This 6th day of March, 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: March 6, 2023

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

This Notice was posted at the City Building Inspection Office on: March 6, 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: March 6, 2023

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

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MARCH 21, 2023



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

OSWALT TRUMAN II-LIFE ESTATE
79 PLEASANT VALE DRIVE
COLUMBUS, MS 39705

RE: 406 WOOLBRIGHT ST
APN: 62W14-03-01300
Case No: CE-23-0100
Officer: Sasha James - Ward: 2

Date: March 7, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 14th day of March, 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:
107.1 - 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.	March 14, 2023

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

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

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

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

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5065 or 662-245-5070.

This 7th day of March, 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: March 7, 2023

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

This Notice was posted at the City Building Inspection Office on: March 7, 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: March 7, 2023

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

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MARCH 21, 2023



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

BURKHALTER PROPERTY MANAGEMENT
1109 FRIAR TUCK RD
STARKVILLE, MS 39759

RE: 610 GAYWOOD AVENUE
APN: 62W140500100
Case No: CE-23-0101
Officer: Sasha James - Ward: 2

Date: March 8, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 15th day of March, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

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

This Notice was posted at the City Building Inspection Office on: March 8, 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: March 8, 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 21-19-1(1) is later utilized by a municipality when the prerequisites of Section 21-19-1(2) are not satisfied.

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

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

This 8th day of March, 2023,
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-1(2).

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

This Notice was posted on the subject property on: March 8, 2023

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

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

Council Member Beard made a motion to promote Public Works Laborer Oliver Stepp to Crew Leader and increase pay to \$13.00 per hour. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

Council Member Beard made a motion to approve the request to hire **Darryl Jackson, Larry Shelton and Lee Thomas** as a Laborers in the Public Works Department at \$12.50 per hour, pending preliminary testing. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve request to hire two (2) Entry-Level Firefighters at \$12.50 per hour, pending successful completion of a pre-employment drug screen and medical exam.

Council Member Beard made a motion to approve the request to hire **Raeonne Reece and Tavonta Macon** as Entry Level Firefighters at \$12.50 per hour, pending successful completion of a pre-employment drug screen and medical exam. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve promotion of Columbus Fire and Rescue employee Kameron Pearson from Firefighter to Engineer with the appropriate salary adjustment, effective March 21, 2023.

Council Member Beard made a motion to approve the request to promote Columbus Fire and Rescue employee, Kameron Pearson from Firefighter to

Engineer with the appropriate salary adjustment, effective March 21, 2023. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

Council Member Beard made a motion to promote Columbus Fire and Rescue Engineer Roderick Dillard to Captain with the appropriate salary adjustment, effective March 21, 2023. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

Council Member Beard made a motion to transfer Public Works employee **Adolphus Brewer** to the Convention Center to fill one (1) of the Maintenance Technician positions with a pay increase from \$13.00 per hour to \$16.64 per hour. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

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

General Counsel Turnage presented the Employee Use of City-Owned Vehicles policy and discussed it at length, to include identifying first responders. The basis of the policy is to establish guidelines as outlined by State Statute. The Public Works Director came forward and remarked that he is called out during inclement weather and during natural disasters. General Counsel Turnage remarked that this policy really doesn't discuss who is a first responder. Following discussion, Council Member Beard made a motion to approve the Employee Use of City-owned Vehicles Policy. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MARCH 21, 2023

The motion carried 6/0.

THE POLICY FOLLOWS:

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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.

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
MARCH 21, 2023

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 Council Member Greene and unanimous vote, the Mayor announced that the meeting was ADJOURNED.

Approved by: _____
Keith Gaskin, Mayor

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

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CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

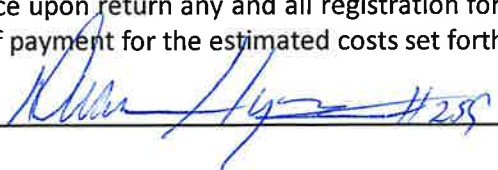
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Thomas Parsons
 - Name of Event Official seeks to Attend: NFPA 1041 I-II (Fire Service Instructor)
 - Benefit to City resulting from Attendance: Required training for firefighters
-
- Location (City & State) of the Event for which Travel is sought: Pearl, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 4/24/2023 • Proposed Date of Return: 5/8/2023
 - 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: \$ 600.00
- Cost per Night of Lodging: \$ 0.00
- Total Estimated Lodging Costs for All Nights: \$ 0.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 100.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 250.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 950.00

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:  #285

Date: 3/28/2023

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: James Dunnam
 - Name of Event Official seeks to Attend: Hazardous Materials Awareness and Operations
 - Benefit to City resulting from Attendance: Required training for firefighters
-
- Location (City & State) of the Event for which Travel is sought: Pearl, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 5/1/2023 • Proposed Date of Return: 6/1/2023
 - 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: \$ 25.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 75.00**

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

Signature: _____

Date: 3/28/2023

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: 3/23/23

APPLICANT:

NAME/ORGANIZATION: Zion Gate Baptist Church Outreach Ministry
LOCAL/PERMANENT ADDRESS: 1207 5th St South

REPRESENTATIVE:

NAME: Phel Stewart TITLE: Councilwoman
ADDRESS: 1607 5th St South PHONE: 662-251-3841
Columbus MS 39201 PHONE: 714-352-2665

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Clothing Giveaway
DATE OF ACTIVITY: 4/15/23 ☐ PARADE ☐ MEETING ☒ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 10:00 ☒ AM ☐ PM ENDING: 2:00 ☐ AM ☒ PM
PURPOSE: give free clothing to citizen in the community

LOCATION OR ROUTE OF ACTIVITY: Shields Sims Housing Complex
Avenue A and 4th Street South

MAP ATTACHED: ☐ YES ☒ NO

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

Zion Gate Outreach Ministry

NUMBER OF PERSONS TO PARTICIPATE: UNKNOWN AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: _____

NAME & TITLE

DATE: 3/27/23

2023 MACP ANNUAL CONFERENCE- ATTENDEE REGISTRATION

2023 SUMMER CONFERENCE



EVENT DETAILS

Annual Conference:

June 19-23, 2023

Biloxi, MS

The Annual Conference is our primary educational conference and trade show which provides Chiefs and upper-level law enforcement executives the opportunity to receive the required twenty hours of instruction.

MACP Conference Training Schedule

NOTE: When registering online please list the Chief(person attending) as the person the order is being billed to.

The trade show provides attendees the opportunity to interact with vendors of various types of equipment and technology available for law enforcement today.

The conference also provides for social interaction between Chiefs in an information-sharing format designed to exchange ideas and talk of common problems/solutions they are experiencing.

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: Chief Joseph M. Daughtry, Sr.
 - Name of Event Official seeks to Attend: 2023 MS Association of Chiefs of Police Annual Conference
 - Benefit to City resulting from Attendance: Receive required twenty (20) hours of instruction and interact with Chiefs to exchange ideas and discuss common problems and solutions.
-
- Location (City & State) of the Event for which Travel is sought: Biloxi, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 6/17/2023 • Proposed Date of Return: 6/23/2023
 - 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: \$ 350.00
- 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): \$ 100.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 250.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 700.00

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

Signature: _____

Date: 3/29/2023



Invoice #1517

Mar 28, 2023

BILL TO

City of Columbus

jammie.garrett@columbusms.org

FROM

Next Stage Media

215 Academy Street

Caledonia, MS 39740

design@nextstagemedia.com

+1 6625703028

INVOICE ITEMS

AMOUNT

Website support for the month of March 2023

\$658.34

\$658.34

PAYMENT DUE APR 01, 2023

MESSAGE

Thank you for allowing us to be a part of your day!

000-005-681-000

Jammie Davis

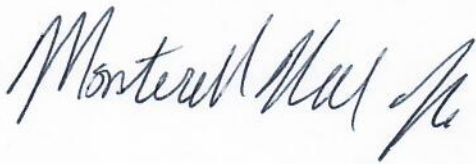
To: Columbus Fire and Rescue

Date: March 30, 2023

I'm sorry to inform you but after great personal deliberation I have decided to chase a lifelong dream of joining the US military. Due to my enlistment into the United States Navy, my last shift at Columbus Fire and Rescue will be April 14, 2023. I have to report to Great Lakes Naval Training Center on April 24, 2023. This would give me a few days prior to my departure to get my personal affairs in order. I want to personally say thank you to the members of Columbus Fire and Rescue for the opportunity to serve next to you serving the residents of the Columbus. Within my short time here I have learned many skills that I can take with me as I proceed forward in my new career. I would like to thank every member for passing down their wisdom and knowledge in efforts to make me the best person I can be.

As customary when members separate from the department I would like to be compensated for any unused leave or vacation that I have accrued.

Thank you,

A handwritten signature in cursive script, reading "Monterell Neal". The signature is written in dark ink and is positioned above the printed name of the sender.

Firefighter Monterell Neal #396

ACCOUNTS PAYABLE DOCUMENTS DOCKET OF CLAIMS

April 4, 2023

A/P DOCUMENTS \$ 241,663.77

CHECKWRITE #1 \$ 23,486.64

Utilities & Fuelman

TOTAL OF CHECKWRITES

GRAND TOTAL \$ 265,150.41

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/04/2023 to 04/04/2023

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						
1940 ADVANCE AUTO PARTS						
212274	04/04/23	5911307433965	10020290	001-016-571-000	40.38	N N
Def Fluid				Supp-Veh/Equip-Parts-Fire		
Total For 1940 ADVANCE AUTO PARTS:					\$40.38	
2566 AIRGAS USA, LLC						
212275	04/04/23	9995383548	0	001-009-640-000	149.26	N N
Cylinder Rental				Rental (Was Freight Before 10/1/12)		
Total For 2566 AIRGAS USA, LLC:					\$149.26	
3442 ATMOS ENERGY **						
212380	04/04/23	4013476443 1617 0		001-041-630-000	63.46	N N
4013476443 1617 Main				Utilities - Electric		
212381	04/04/23	3020276307 MAP 0		001-041-630-000	76.95	N N
3020276307 Maple				Utilities - Electric		
212382	04/04/23	4040673956 FS4 0		001-016-630-000	214.51	N N
4040673956 Fs4				Utilities		
212383	04/04/23	3020276825 OLD 0		001-016-630-000	52.33	N N
3020276825 Old Fire Station				Utilities		
212384	04/04/23	3020276585 FS5 0		001-016-630-000	114.82	N N
3020276585 Fs5				Utilities		
212466	04/04/23	3057816084 TRO 0		001-037-630-000	2,477.52	N N
3057816084 Trotter				Utilities - Electric		
Total For 3442 ATMOS ENERGY **: 					\$2,999.59	
4488 AT&T MOBILITY **						
212491	04/04/23	03192023 CPD 0		001-005-605-000	4,723.62	N N
287289316684 Cpd				Communication (Postage,Wireless,Etc		
212492	04/04/23	031923 FD 0		001-005-605-000	743.46	N N
287290054201 Fd				Communication (Postage,Wireless,Etc		
212493	04/04/23	03192023 PW 0		001-005-605-000	1,339.30	N N
287289971947 Public Works				Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **: 					\$6,806.38	
1023 AUTOZONE, INC						
212276	04/04/23	0327680931	10020258	001-050-572-000	186.99	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/04/2023 to 04/04/2023

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
Battery For Sd10				Supp-R&M-Veh/Eqp-Parts-Street		
212277	04/04/23	0327681336	10020259	001-050-570-001	369.98	N N
Fuel Module Unit For Pd1804				Supp-R&M-Veh/Eqp-Police-Non-Acc		
212278	04/04/23	0327681468	10020284	001-050-571-000	179.82	N N
Spark Plugs And Lubrication For Fd2				Supp-Veh/Eqp-Parts-Fire		
212279	04/04/23	0327682055	10020256	001-050-571-000	177.99	N N
Alternator For Fd23				Supp-Veh/Eqp-Parts-Fire		
212280	04/04/23	0327684371	10020263	001-050-570-001	142.99	N N
Battery For Pd1703				Supp-R&M-Veh/Eqp-Police-Non-Acc		
212281	04/04/23	0327684375	10020285	001-050-559-000	22.68	N N
Oil Filters For Shop				Operating Supplies-Other		
212282	04/04/23	0327684377	0	001-050-570-000	7.59	N N
Door Hinge				Supp-R&M-Veh/Eqp/Prts-Police		
212283	04/04/23	0327684376 CRE 0		001-050-570-000	-7.59	N N
Door Hinge Returned				Supp-R&M-Veh/Eqp/Prts-Police		
212284	04/04/23	0327684391 CRE 0		001-050-570-000	-14.99	N N
Door Hinge Roller				Supp-R&M-Veh/Eqp/Prts-Police		
212285	04/04/23	0327684887	10020286	001-050-559-000	189.99	N N
Jump Box For Shop				Operating Supplies-Other		
212286	04/04/23	0327684968	10020286	001-050-559-000	279.99	N N
				Operating Supplies-Other		
212287	04/04/23	0327685118	10020286	001-050-559-000	279.99	N N
				Operating Supplies-Other		
212288	04/04/23	0327684898 CRE 0		001-050-570-000	-161.99	N N
Returned Fuel Module				Supp-R&M-Veh/Eqp/Prts-Police		
212289	04/04/23	0327684372	10020282	001-050-570-001	71.99	N N
Valve Cover Gasket For Pd1504				Supp-R&M-Veh/Eqp-Police-Non-Acc		
212290	04/04/23	0327684888	10020283	001-050-570-001	186.99	N N
Battery For Pd17-11				Supp-R&M-Veh/Eqp-Police-Non-Acc		
212291	04/04/23	0327685067	0	001-050-571-000	65.98	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/04/2023 to 04/04/2023

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
Engine Mount Fd2				Supp-Veh/Eqp-Parts-Fire		
212292	04/04/23	0327685455 CRE 0		001-050-571-000	-65.98	N N
				Supp-Veh/Eqp-Parts-Fire		
212293	04/04/23	0327686099	10020307	001-050-570-001	224.16	N N
Brakes And Rotors For Pd20				Supp-R&M-Veh/Eqp-Police-Non-Acc		
212294	04/04/23	0327686106	10020306	001-050-570-001	141.98	N N
Calipers For Pd20				Supp-R&M-Veh/Eqp-Police-Non-Acc		
212295	04/04/23	0327686116	10020300	001-050-572-000	37.99	N N
Brake Pads For Sd13				Supp-R&M-Veh/Eqp-Parts-Street		
212296	04/04/23	0327686151	10020299	001-050-572-000	50.99	N N
Caliper For Sd13				Supp-R&M-Veh/Eqp-Parts-Street		
212297	04/04/23	0327688832	10020317	001-050-570-101	337.99	N N
Alternator For Pd1505				Supp-R&M-Veh/Eqp-Police-Accdnt		
212298	04/04/23	0327688835	10020318	001-050-570-101	226.99	N N
Batteryf Ro Pd 1808				Supp-R&M-Veh/Eqp-Police-Accdnt		
Total For 1023 AUTOZONE, INC:					\$2,932.52	
6397 AWARE INC						
212299	04/04/23	000309	0	001-005-681-000	6,660.00	N N
Afix Tracker Maintenance				Maintenance & Support Contacts		
Total For 6397 AWARE INC:					\$6,660.00	
6482 BAM						
212460	04/04/23	3YR23-FC-2	0	001-080-680-000	3,827.00	N Y
Mow Trim Blow Friendship Cemetery				Grass Cutting Contract		
Total For 6482 BAM:					\$3,827.00	
2911 BARNEYS OF LAFAYETTE						
212421	04/04/23	00153595-1	10019707	001-016-535-000	275.61	N N
Polo Shirts And Pants-Uniforms				Uniforms		
Total For 2911 BARNEYS OF LAFAYETTE:					\$275.61	
1026 BATES TIRE CENTER						
212300	04/04/23	0364487	10020298	001-050-672-001	119.99	N N
Alignment Service Street Dept				Out Serv-R&M-Strt-Nonacc		
212301	04/04/23	364512	10020301	001-050-573-001	428.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/04/2023 to 04/04/2023

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
Tires For Inspection				Supp-R&M-Veh/Eqp-Oth Depts-Non Acc		
212302	04/04/23	364450	10020302	001-050-572-000	660.00	N N
Tires For Pw				Supp-R&M-Veh/Eqp-Parts-Street		
212303	04/04/23	364277	10020295	001-050-670-001	89.99	N N
Alignment For Pd				Out Serv-R&M-Police-Non-Acc		
212304	04/04/23	364442	10020297	001-050-571-000	335.96	N N
Tires For Fd				Supp-Veh/Eqp-Parts-Fire		
Total For 1026 BATES TIRE CENTER:					\$1,633.94	
1028 BIDDY SAW WORKS INC						
212305	04/04/23	373892	10020257	001-050-572-000	428.21	N N
Carburetor, Belts, Spark Plugs, Fuel And Oil Filters				Supp-R&M-Veh/Eqp-Parts-Street		
212306	04/04/23	374339	10020287	001-050-572-000	113.02	N N
Airl Filters And Filter Covers For Sd				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1028 BIDDY SAW WORKS INC:					\$541.23	
6080 BILL RUSSELL FORD						
212307	04/04/23	6184086/1	10020264	001-050-670-001	5,125.73	N N
Repairs To Pd				Out Serv-R&M-Police-Non-Acc		
Total For 6080 BILL RUSSELL FORD:					\$5,125.73	
4867 JOSH BOYER						
212418	04/04/23	32723	0	001-016-684-002	160.05	N N
Reimburse Nfpa 1033 Fire Invest Pearl				Meals & Lodging		
Total For 4867 JOSH BOYER:					\$160.05	
5153 BUY THE YARD						
212500	04/04/23	25960	10020359	107-350-559-000	380.00	N N
Delivered To Propst Park				Operating Supplies-Other		
Total For 5153 BUY THE YARD:					\$380.00	
5288 CANON FINANCIAL SERVICES, INC						
212472	04/04/23	30148199	0	001-005-640-000	60.78	N N
Qnr05741				Rental (Was Freight Before 10/1/12)		
212473	04/04/23	30148200	0	001-005-640-000	60.78	N N
Qnr05736				Rental (Was Freight Before 10/1/12)		
212474	04/04/23	30155846	0	001-005-640-000	53.00	N N
Qnr01747				Rental (Was Freight Before 10/1/12)		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/04/2023 to 04/04/2023

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
212475	04/04/23	30155847	0	001-005-640-000	53.00	N N
Qnr02782				Rental (Was Freight Before 10/1/12)		
212476	04/04/23	30159223	0	001-005-640-000	57.66	N N
2Ad06147				Rental (Was Freight Before 10/1/12)		
212477	04/04/23	30159224	0	001-005-640-000	112.07	N N
2Gh11229				Rental (Was Freight Before 10/1/12)		
212478	04/04/23	30159225	0	001-005-640-000	65.44	N N
2Mv03830				Rental (Was Freight Before 10/1/12)		
212479	04/04/23	30159227	0	001-005-640-000	65.44	N N
2Mv03827				Rental (Was Freight Before 10/1/12)		
212480	04/04/23	30159228	0	001-005-640-000	65.44	N N
2Mv03833				Rental (Was Freight Before 10/1/12)		
212481	04/04/23	30159229	0	001-005-640-000	65.12	N N
2Nh02214				Rental (Was Freight Before 10/1/12)		
212482	04/04/23	30159230	0	001-005-640-000	61.06	N N
28X02562				Rental (Was Freight Before 10/1/12)		
212483	04/04/23	30159221	0	001-005-640-000	1,110.68	N N
25J04475				Rental (Was Freight Before 10/1/12)		
212484	04/04/23	30159222	0	001-005-640-000	2,424.69	N N
Xlg03738				Rental (Was Freight Before 10/1/12)		
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,255.16	
1040 CASH & CARRY						
212461	04/04/23	145372	10020360	001-021-580-000	114.95	N N
Installing Speed Bumps				Supplies-R&M-Streets		
212462	04/04/23	145383 CREDIT	10020360	001-021-580-000	-114.95	N N
Returned Bit Hammer Sids				Supplies-R&M-Streets		
Total For 1040 CASH & CARRY:					\$0.00	
Zero or Negative Check Will Not Print						
4387 CINTAS FIRST AID & SAFETY **						
212308	04/04/23	5149860995	0	001-050-501-000	291.16	N N
Supplies For Garage				Supplies-Non-Op-Equip Not Capitaliz		
Total For 4387 CINTAS FIRST AID & SAFETY **: 					\$291.16	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/04/2023 to 04/04/2023

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
2801 COLD MIX, INC.						
212422	04/04/23	18282	10020334	001-021-580-002	775.26	N N
For Cold Mix On The Yard				Supp-R&M-Strt-Asph Cold Mix		
Total For 2801 COLD MIX, INC.:					\$775.26	
1060 COLUMBUS LIGHT & WATER DEPT						
212309	04/04/23	1657262	0	001-016-630-000	320.97	N N
207982 107703 Fd2				Utilities		
212310	04/04/23	1657263	0	001-016-630-000	74.19	N N
207983 107704				Utilities		
212311	04/04/23	1657395	0	001-041-630-000	42.14	N N
208124 107849				Utilities - Electric		
212312	04/04/23	1657396	0	001-021-630-000	24.00	N N
208126 107850				Utilities		
212313	04/04/23	1657397	0	001-021-630-000	56.00	N N
208127 107851				Utilities		
212314	04/04/23	1657398	0	001-041-630-000	34.55	N N
208128 107852				Utilities - Electric		
212315	04/04/23	1657399	0	001-041-630-000	23.75	N N
208129 107853				Utilities - Electric		
212316	04/04/23	1657400	0	001-041-630-000	23.99	N N
208130 107854				Utilities - Electric		
212317	04/04/23	1657401	0	001-041-630-000	94.19	N N
208131 107855				Utilities - Electric		
212318	04/04/23	1657548	0	001-041-630-000	75.14	N N
208304 108028				Utilities - Electric		
212319	04/04/23	1657712 WT	0	001-021-630-000	32.25	N N
208448 108170 Water Tower				Utilities		
212320	04/04/23	1658218 FD1	0	001-016-630-000	1,015.50	N N
208846 108577 Fd1				Utilities		
212321	04/04/23	1657599	0	001-041-630-000	24.67	N N
215715 100076				Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/04/2023 to 04/04/2023

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
212322	04/04/23	1657601	0	001-041-630-000	25.59	N N
215783	100200			Utilities - Electric		
212323	04/04/23	1657610 AMPHIT	0	001-041-630-000	45.47	N N
216223	100891	Amphitheater		Utilities - Electric		
212385	04/04/23	1658673	0	107-350-631-000	37.86	N N
209450	109124			Utilities - Outdoor Light		
212386	04/04/23	1658731 CPD	0	001-010-630-000	23.75	N N
209524	109190	Cpd		Utilities - Electric		
212387	04/04/23	1659331	0	107-350-630-000	23.75	N N
210223	103033			Utilities - Electric		
212387	04/04/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
212388	04/04/23	1659333	0	107-350-630-000	73.62	N N
210228	109851			Utilities - Electric		
212388	04/04/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
212388	04/04/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
212389	04/04/23	1659363	0	001-021-630-000	198.86	N N
210279	127951			Utilities		
212390	04/04/23	1659364	0	001-021-630-000	321.45	N N
210280	109893			Utilities		
212391	04/04/23	1659365	0	001-021-630-000	2,024.00	N N
210281	109894			Utilities		
212392	04/04/23	1659366	0	001-021-630-000	108.29	N N
210282	109895			Utilities		
212393	04/04/23	1659367	0	001-021-630-000	108.54	N N
210283	109896			Utilities		
212394	04/04/23	1659368	0	001-021-630-000	510.11	N N
210284	109897			Utilities		

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Pay Groups: All

Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
212395	04/04/23	1659369	0	001-021-630-000	422.00	N N
210285	109898			Utilities		
212396	04/04/23	1659490 CPD	0	001-010-630-000	33.51	N N
210462	110050	Cpd		Utilities - Electric		
212397	04/04/23	1659610	0	107-350-631-000	47.24	N N
210684	110261			Utilities - Outdoor Light		
212397	04/04/23		0	107-350-632-000	128.00	N N
				Utilities - Water		
212397	04/04/23		0	107-350-633-000	128.00	N N
				Utilities - Sewer		
212398	04/04/23	1659611	0	107-350-630-000	29.14	N N
210685	110262			Utilities - Electric		
212399	04/04/23	1659612	0	107-350-632-000	56.00	N N
210686	110263			Utilities - Water		
212400	04/04/23	1659672	0	001-041-627-000	13,397.48	N N
210691	110267			Utilities - Street Lights		
212401	04/04/23	1659635	0	001-041-627-000	155.66	N N
210713	110289			Utilities - Street Lights		
212402	04/04/23	1659708	0	107-350-630-000	33.85	N N
210721	110296			Utilities - Electric		
212402	04/04/23		0	107-350-631-000	113.58	N N
				Utilities - Outdoor Light		
212403	04/04/23	1659709	0	107-350-630-000	23.75	N N
210722	110297			Utilities - Electric		
212403	04/04/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
212403	04/04/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
212404	04/04/23	1659797	0	107-350-631-000	90.71	N N
210851	110409			Utilities - Outdoor Light		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
212405	04/04/23	1659798	0	107-350-630-000	25.24	N N
210853	110410			Utilities - Electric		
212406	04/04/23	1659919	0	107-350-630-000	283.32	N N
211082	110584			Utilities - Electric		
212406	04/04/23		0	107-350-631-000	127.19	N N
				Utilities - Outdoor Light		
212406	04/04/23		0	107-350-632-000	60.00	N N
				Utilities - Water		
212406	04/04/23		0	107-350-633-000	60.00	N N
				Utilities - Sewer		
212407	04/04/23	1659876	0	107-350-630-000	23.75	N N
216168	110410			Utilities - Electric		
212408	04/04/23	1659961	0	107-350-630-000	23.99	N N
216841	129438			Utilities - Electric		
212423	04/04/23	1660069	0	001-080-630-000	16.00	N N
211287	110765			Utilities - Electric		
212424	04/04/23	1660193	0	001-010-630-000	37.65	N N
211447	110909	Police Sub		Utilities - Electric		
212425	04/04/23	1660323	0	001-080-630-000	13.12	N N
211602	111055			Utilities - Electric		
212426	04/04/23	1660747	0	001-016-630-000	92.66	N N
21243	111472	Old Fs 4		Utilities		
212427	04/04/23	1661403	0	001-016-630-000	304.73	N N
212755	112158	Fs5		Utilities		
212428	04/04/23	1661143	0	001-016-630-000	564.99	N N
216271	111472	Fs4		Utilities		
212429	04/04/23	1660975	0	001-082-630-000	71.20	N N
212324	111738			Utilities - Electric		
212430	04/04/23	1660976	0	001-082-630-000	396.13	N N
212325	111739			Utilities - Electric		

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212431	04/04/23	1660978	0	001-082-630-000	34.20	N N
212327	111741			Utilities - Electric		
212432	04/04/23	1661147	0	001-082-630-000	35.36	N N
216869	111741			Utilities - Electric		
212433	04/04/23	1661148	0	001-082-630-000	23.75	N N
216870	111741			Utilities - Electric		
212470	04/04/23	1662223	0	001-041-630-000	382.79	N N
213480	112878	Maple		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$22,657.62	
1170 COLUMBUS/LOWNDES LIBRARY						
212325	04/04/23	33023	0	001-060-916-000	25,000.00	N N
		Monthly Appropriation		App/Library		
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$25,000.00	
1437 COLUMBUS LOWNDES HUMANE SOCIETY						
212324	04/04/23	33023	0	001-060-925-000	5,000.00	N N
		Monthly Appropriation		App/Humane Society		
Total For 1437 COLUMBUS LOWNDES HUMANE SOCIETY:					\$5,000.00	
1063 COLUMBUS MOTOR COMPANY						
212326	04/04/23	19158	10020262	001-050-570-000	168.00	N N
		Thermostat For Pd Stock		Supp-R&M-Veh/Equip/Prts-Police		
212328	04/04/23	19161	10020308	001-050-570-000	126.00	N N
		Nozzles And Hose For Pd1802		Supp-R&M-Veh/Equip/Prts-Police		
Total For 1063 COLUMBUS MOTOR COMPANY:					\$294.00	
1066 COLUMBUS RUBBER & GASKET INC						
212329	04/04/23	663506-001	10020261	001-050-572-000	286.81	N N
		Hose Assembly For Sd12		Supp-R&M-Veh/Equip-Parts-Street		
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$286.81	
5661 COREY HAYNES						
212419	04/04/23	32723	0	001-016-684-002	116.08	N N
		Reimburse Nfpa 1033 Fire Inves Pearl Ms		Meals & Lodging		
Total For 5661 COREY HAYNES:					\$116.08	
4623 C SPIRE WIRELESS						
212485	04/04/23	3000606799 MAR 0		001-005-605-000	160.89	N N
		3000606799 March		Communication (Postage,Wireless,Etc		

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Total For 4623 C SPIRE WIRELESS:					\$160.89	
6400 DAVIS PAPER AND CHEMICAL LLC						
212498	04/04/23	4959	10020364	001-010-559-001	90.94	N N
Cleaning Supplies				Os Other-Dept Use		
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$90.94	
5300 DEX IMAGING						
212486	04/04/23	AR9159811	0	001-005-640-000	2,313.87	N N
Vnb3C07698				Rental (Was Freight Before 10/1/12)		
212487	04/04/23	AR9122630	0	001-005-640-000	21.59	N N
2Mv03833				Rental (Was Freight Before 10/1/12)		
212488	04/04/23	AR9141927	0	001-005-640-000	170.00	N N
24X02395				Rental (Was Freight Before 10/1/12)		
212489	04/04/23	AR9141926	0	001-005-640-000	65.25	N N
2Mv03827				Rental (Was Freight Before 10/1/12)		
212490	04/04/23	AR9135240	0	001-005-640-000	44.78	N N
2Nh02214				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$2,615.49	
3457 DIGITAL SAFETY SERVICES						
212495	04/04/23	8944	0	001-004-600-006	6,479.20	N N
Install & Replace 2 Cctv Amphitheater				Prof Serv-Project Manager		
212496	04/04/23	9022	0	001-004-600-006	3,492.00	N N
1 Yr Service Surveillance Cameras City Of Columbus				Prof Serv-Project Manager		
Total For 3457 DIGITAL SAFETY SERVICES:					\$9,971.20	
1084 DPS CRIME LAB / V9971137130						
212330	04/04/23	90129056	10020312	001-010-600-000	180.00	N N
Cid - Analytical Fees				Professional Services		
Total For 1084 DPS CRIME LAB / V9971137130:					\$180.00	
2127 DUTCH OIL COMPANY						
212451	04/04/23	31523	0	001-021-525-000	29.47	N N
Fuel - Jenkins				Os-Fuel, Oil, & Grease		
212452	04/04/23	3302	0	001-021-525-000	50.01	N N
Fuel - Clay				Os-Fuel, Oil, & Grease		
212453	04/04/23	3998	0	001-021-525-000	41.06	N N

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Fuel - Jenkins				Os-Fuel, Oil, & Grease		
212454	04/04/23	5461	0	001-021-525-000	31.87	N N
Fuel - Conner				Os-Fuel, Oil, & Grease		
Total For 2127 DUTCH OIL COMPANY:					\$152.41	
1440 R L EDMONSON JR						
212331	04/04/23	33023	0	001-041-664-000	230.00	N Y
Parking Lot Rental				Public Parking Lots		
Total For 1440 R L EDMONSON JR:					\$230.00	
4576 EEP INC						
212434	04/04/23	481025	10020220	001-016-540-000	4,480.00	N N
11 Leather Boots And 1 Rubber Boot				Supplies-Os-Equip Not Capitalized		
Total For 4576 EEP INC:					\$4,480.00	
5494 FARIS HEATING & COOLING LLC						
212332	04/04/23	6927	10020330	001-037-635-000	268.00	N Y
Upper Level Ice Machine Service And Materials				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 5494 FARIS HEATING & COOLING LLC:					\$268.00	
5591 RITA FELTON						
212333	04/04/23	33023	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 5591 RITA FELTON:					\$100.00	
1098 FIRST NAT'L BANK OF CLARKSDALE						
212334	04/04/23	31523	0	223-004-810-000	21,361.25	N N
University Mall Proj Bond Interest				Bonds Interest Payments		
Total For 1098 FIRST NAT'L BANK OF CLARKSDALE:					\$21,361.25	
2902 FISHER SCIENTIFIC						
212465	04/04/23	1382227	10019747	001-009-559-000	2,101.66	N N
Chemicals/Vials/Weighpaper/Distillation/Trays/Pipetts				Operating Supplies-Other		
Total For 2902 FISHER SCIENTIFIC:					\$2,101.66	
3121 FOUR COUNTY ELECTRIC						
212335	04/04/23	261917A	0	001-004-630-000	17.12	N N
Hwy 45 & 373				Utilities - Electric		
212336	04/04/23	261917B	0	001-041-630-000	33.00	N N
Hwy 45 Welcome Sign				Utilities - Electric		
212337	04/04/23	261917C	0	001-082-630-000	46.00	N N

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Hargrove Road				Utilities - Electric		
212338	04/04/23	261917D	0	001-004-630-000	22.00	N N
Hwy 373				Utilities - Electric		
212339	04/04/23	261706	0	106-323-630-000	278.00	N N
Armstrong Rd Landfill				Utilities - Electric		
Total For 3121 FOUR COUNTY ELECTRIC:					\$396.12	
1106 FUELMAN						
212467	04/04/23	284939 V SALTEF 0		001-010-684-000	31.67	N N
Bg127183 V Salter				Travel & Training (W/Modf)		
Total For 1106 FUELMAN:					\$31.67	
1107 G & C SUPPLY CO INC						
212435	04/04/23	6899928	10020244	001-021-580-009	495.00	N N
Stock For Sign Crew				Supp-R&M-Strt-Signs&Markers		
Total For 1107 G & C SUPPLY CO INC:					\$495.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
212409	04/04/23	23785-54597	0	001-028-602-000	341.59	N N
Lee Park Dumpster				Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$341.59	
6840 GOLDEN TRIANGLE PRODUCTIONS						
212340	04/04/23	1423LT	10020331	203-037-900-000	228.10	N Y
Auditorium Lighting Testing-Troubleshooting				Contractors' Expense		
Total For 6840 GOLDEN TRIANGLE PRODUCTIONS:					\$228.10	
4342 KLAUS GORE						
212341	04/04/23	32023	0	107-350-890-000	150.00	N N
Refund Sandfield Center				Refund Deposits		
Total For 4342 KLAUS GORE:					\$150.00	
2730 G & O SUPPLY COMPANY INC						
212455	04/04/23	T32016	10020173	001-021-582-000	1,680.80	N N
Ditch @ Landfill				Supplies-R&M-Pipes & Culverts		
Total For 2730 G & O SUPPLY COMPANY INC:					\$1,680.80	
1124 GRAHAM ROOFING CO						
212450	04/04/23	8111-R	10019333	001-041-635-001	37,353.00	N N
Roof Patching For Cpd & Strip Mall				Out Serv-R&M-Bldg&Structures		
Total For 1124 GRAHAM ROOFING CO:					\$37,353.00	

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
5240 DR MAXINE HALL						
212342	04/04/23	33023	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 5240 DR MAXINE HALL:					\$100.00	
6326 HITOUCH BUSINESS SERVICES LLC						
212343	04/04/23	207273292-0-2	10020249	001-010-559-001	375.64	N N
Cid - Supplies				Os Other-Dept Use		
Total For 6326 HITOUCH BUSINESS SERVICES LLC:					\$375.64	
6518 INTEREL TECHNOLOGIES LLC						
212497	04/04/23	COL-23-5613	0	001-004-600-000	1,805.00	N Y
Monthly It Support March				Professional Services		
Total For 6518 INTEREL TECHNOLOGIES LLC:					\$1,805.00	
6256 KNIGHT ENVIROMENTAL SERVICES						
212444	04/04/23	21947	10020362	106-323-635-002	1,308.00	N N
Pump Septic Tank				Out Serv-R&M-Grnd Maintenance		
Total For 6256 KNIGHT ENVIROMENTAL SERVICES:					\$1,308.00	
5594 KPA DIRT CONSTRUCTION LLC						
212436	04/04/23	2908	10020167	001-021-580-000	180.00	N N
Fill Demolished Lots				Supplies-R&M-Streets		
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$180.00	
6463 LEXIPOL						
212469	04/04/23	INVPR113059	0	001-010-503-000	3,204.33	N Y
Policeone Acad Annual Rate Per User				Supplies-Non-Op-Subs & Dues		
Total For 6463 LEXIPOL:					\$3,204.33	
1578 LOWNDES CO COUNCIL ON AGING						
212344	04/04/23	33023	0	001-060-911-000	1,833.33	N N
Monthly Appropriation				App/Council On Aging		
Total For 1578 LOWNDES CO COUNCIL ON AGING:					\$1,833.33	
1166 LOWNDES FARM SUPPLY						
212445	04/04/23	1164989	10020336	001-021-689-000	749.50	N N
Sulphur For The Riverwalk				Flowers For City-Tb'S Projects		
212463	04/04/23	1165138	10020363	001-016-571-000	89.00	N N
Weed Poison 2 1/2 Gallon Jug				Supp-Veh/Equip-Parts-Fire		
Total For 1166 LOWNDES FARM SUPPLY:					\$838.50	
6811 LS TECHNOLOGIES LLC						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
212345	04/04/23	98-1	10020047	203-037-900-000	3,194.00	N Y
New Lighting And Old Repair To Lighting In Auditorium				Contractors' Expense		
Total For 6811 LS TECHNOLOGIES LLC:					\$3,194.00	
6515 MAGNOLIA BOTTLE WATER						
212464	04/04/23	62636	0	001-004-500-000	20.00	N N
City Hall				Supplies-Non-Op-Office		
212468	04/04/23	63502	0	001-010-559-001	98.00	N N
Water - Cpd				Os Other-Dept Use		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$118.00	
4342 KASENDA MARTIN						
212346	04/04/23	32021	0	107-350-890-000	40.00	N N
Refund Softball				Refund Deposits		
Total For 4342 KASENDA MARTIN:					\$40.00	
5248 J D MCKAY						
212347	04/04/23	32023	0	001-004-600-010	75.00	N Y
Sound System Operations				Prof Serv-Other		
212347	04/04/23		0	001-037-600-010	125.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$200.00	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
212348	04/04/23	637770	10019773	001-010-535-000	1,519.56	N N
Chief Daughtry - Class A Uniforms And Accessories				Uniforms		
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$1,519.56	
1187 MILITARY HARDWARE						
212446	04/04/23	294565	10020310	001-021-559-000	118.70	N N
For Grass Crew				Operating Supplies-Other		
Total For 1187 MILITARY HARDWARE:					\$118.70	
1188 MILLS MORRIS CO.						
212349	04/04/23	5178-439771	10020293	107-350-559-000	28.99	N N
Tire Plug Kit				Operating Supplies-Other		
212350	04/04/23	5178-439777	10020280	001-050-571-000	17.40	N N
Duct Tape For E22				Supp-Veh/Eqp-Parts-Fire		
212351	04/04/23	5178-439776	10020279	001-050-571-000	314.24	N N
Lube, Cooling System, Air,, Fuel For E22				Supp-Veh/Eqp-Parts-Fire		

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212352	04/04/23	5178-439775	10020205	001-050-571-000	27.83	N N
Compression, Coupling For E22				Supp-Veh/Equip-Parts-Fire		
Total For 1188 MILLS MORRIS CO.:					\$388.46	
5453 MISSISSIPPI COMMUNICATIONS						
212494	04/04/23	559	0	001-004-600-000	2,666.00	N Y
Monthly Public Infor Services March				Professional Services		
Total For 5453 MISSISSIPPI COMMUNICATIONS:					\$2,666.00	
4452 DR. WILL E MOOREHEAD						
212354	04/04/23	33023	0	106-323-648-000	116.66	N Y
Rent Payment Landfill				Rental Property		
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
212353	04/04/23	3323	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 4174 THOMAS L. MOORE JR:					\$100.00	
5683 LINDA MORGAN						
212355	04/04/23	32023	0	107-350-498-000	120.00	N Y
East Columbus Gym				Temp-Contract Workers		
212410	04/04/23	32723	0	107-350-498-000	120.00	N Y
				Temp-Contract Workers		
Total For 5683 LINDA MORGAN:					\$240.00	
5709 ESTELLA MURRAY						
212356	04/04/23	158	0	107-350-498-000	170.00	N Y
East Columbus Gym & Sandfield Center				Temp-Contract Workers		
212411	04/04/23	159	0	107-350-498-000	170.00	N Y
				Temp-Contract Workers		
Total For 5709 ESTELLA MURRAY:					\$340.00	
1239 NEWELL PAPER COMPANY						
212437	04/04/23	3154170	10020267	001-021-559-000	189.72	N N
Safety Supplies				Operating Supplies-Other		
212447	04/04/23	3154479	10020367	001-021-559-000	326.12	N N
Janitorial / Safety Supplies				Operating Supplies-Other		
212448	04/04/23	3154478	10020367	001-021-559-000	75.19	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Janitorial / Safety Supplies				Operating Supplies-Other		
212449	04/04/23	3154489	10020367	001-021-559-000	90.72	N N
				Operating Supplies-Other		
Total For 1239 NEWELL PAPER COMPANY:					\$681.75	
1238 NEW HOME BUILDING STORES **						
212357	04/04/23	B19004	10020294	107-350-559-000	49.95	N N
Safety Glasses				Operating Supplies-Other		
212456	04/04/23	B17556	10020214	001-021-580-000	39.96	N N
Forming Supplies				Supplies-R&M-Streets		
212501	04/04/23	B20162	10020381	001-021-581-000	101.18	N N
For Forming Sidewalk				Supplies-R&M-Sidewalks		
Total For 1238 NEW HOME BUILDING STORES **:					\$191.09	
5999 NEXT STAGE MEDIA						
212471	04/04/23	1517	0	001-005-681-000	658.34	N Y
Website Support March				Maintenance & Support Contacts		
Total For 5999 NEXT STAGE MEDIA:					\$658.34	
2519 PACKET MEDIA LLC						
212358	04/04/23	32163	10020314	001-018-615-000	19.00	N N
Advertising Columbus Historic Comm				Advertising-After 9/30/11		
Total For 2519 PACKET MEDIA LLC:					\$19.00	
2436 PITNEY BOWES*						
212413	04/04/23	3317071493	0	001-004-640-000	687.03	N N
Lease Invoice				Rental (Was Freight Before 10/1/12)		
Total For 2436 PITNEY BOWES*:					\$687.03	
5048 TABITHA KYSER PRICE						
212412	04/04/23	32723	0	001-021-684-002	49.33	N N
Reimburse Travel Expenses Athens Ga				Meals & Lodging		
Total For 5048 TABITHA KYSER PRICE:					\$49.33	
1272 QUILL CORPORATION						
212359	04/04/23	31219813	10020132	001-010-540-000	121.66	N N
Chairs				Supplies-Os-Equip Not Capitalized		
212360	04/04/23	31045248	10020046	001-050-540-000	17.99	N N
Replacement Ry23 Bs Nevaeh 8X10 M				Supplies-Os-Equip Not Capitalized		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/04/2023 to 04/04/2023

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
212361	04/04/23	31331680	10020265	001-019-500-000	335.33	N N
Supplies				Supplies-Non-Op-Office		
212414	04/04/23	31548086	10020333	001-018-500-000	40.99	N N
Copy Paper				Supplies-Non-Op-Office		
212415	04/04/23	31556127	10020237	001-018-503-000	69.99	N N
Quill Sapphire Renewal				Supplies-Non-Op-Subs & Dues		
Total For 1272 QUILL CORPORATION:					\$585.96	
1451 HELEN RANDOLPH						
212362	04/04/23	33023	0	106-323-648-000	466.67	N Y
Rent Payment Landfill				Rental Property		
Total For 1451 HELEN RANDOLPH:					\$466.67	
5268 MARCO RODRIGUEZ						
212420	04/04/23	32723	0	001-016-684-002	96.42	N N
Reimburse Rescue Survival Pearl Ms				Meals & Lodging		
Total For 5268 MARCO RODRIGUEZ:					\$96.42	
4673 ROGERS GROUP, INC						
212457	04/04/23	726019481	10020303	001-021-580-000	570.36	N N
Stockpile				Supplies-R&M-Streets		
212502	04/04/23	726019527	10020303	001-021-580-000	501.88	N N
				Supplies-R&M-Streets		
Total For 4673 ROGERS GROUP, INC:					\$1,072.24	
2533 SAFEGUARD BUSINESS SYSTEMS						
212506	04/04/23	9000559965	10020010	001-004-500-000	392.44	N N
Minute Books For Council Minutes And Ream Of Paper				Supplies-Non-Op-Office		
Total For 2533 SAFEGUARD BUSINESS SYSTEMS:					\$392.44	
6641 SHIELD TECHNOLOGIES LLC						
212363	04/04/23	32023	0	001-009-600-000	30.00	N Y
Monthly Monitoring April				Professional Services		
Total For 6641 SHIELD TECHNOLOGIES LLC:					\$30.00	
5114 SIGNATURE SOUND & PRINTING						
212364	04/04/23	3552	0	001-004-600-000	800.00	N Y
Social Media Marketing March-April				Professional Services		
212365	04/04/23	3553	0	107-350-615-000	265.00	N Y
Social Media Promo & Web Maintenance				Advertising		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/04/2023 to 04/04/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 5114 SIGNATURE SOUND & PRINTING:					\$1,065.00	
5378 SOUTHERN ASSN OF FORENSIC SCIENTISTS						
212366	04/04/23	31623	0	001-009-683-000	25.00	N N
2023 Safs Dues				Subscriptions & Dues		
Total For 5378 SOUTHERN ASSN OF FORENSIC SCIENTISTS:					\$25.00	
2450 SPEEDCO						
212367	04/04/23	8349	10020260	001-050-572-000	48.60	N N
Gasket Kit For Sd				Supp-R&M-Veh/Equip-Parts-Street		
Total For 2450 SPEEDCO:					\$48.60	
1802 SPORTS SPECIALTY						
212369	04/04/23	52250	10020323	107-350-559-000	497.00	N N
Baseball Equ				Operating Supplies-Other		
Total For 1802 SPORTS SPECIALTY:					\$497.00	
4813 STAPLES ADVANTAGE						
212370	04/04/23	3532684013	10020196	001-016-502-000	538.99	N N
Adobe Acrobat Pro 2020				Supplies-Non-Op-Other		
Total For 4813 STAPLES ADVANTAGE:					\$538.99	
1501 STATE FIRE ACADEMY						
212438	04/04/23	30065	10020352	001-016-684-000	175.00	N N
Nfpa 1021-Ii 9Fire Officer-Josh Westbrook				Travel & Training (W/Modf)		
212439	04/04/23	30098	10020353	001-016-684-000	40.00	N N
Mstat: Ms Trainee Agility Test - James Dunnam And Monterel				Travel & Training (W/Modf)		
Total For 1501 STATE FIRE ACADEMY:					\$215.00	
6540 STRAIGHT UP AVIATION						
212371	04/04/23	33023	0	001-082-600-000	5,000.00	N Y
Monthly Appropriation				Professional Services		
Total For 6540 STRAIGHT UP AVIATION:					\$5,000.00	
2578 STRICKLAND COMPANIES						
212372	04/04/23	739593-0	10020278	001-004-500-000	102.40	N N
Correct Window Envelopes				Supplies-Non-Op-Office		
212373	04/04/23	739433-0 CREDIT	10020278	001-004-500-000	-92.75	N N
Returned Wrong Envelopes				Supplies-Non-Op-Office		
Total For 2578 STRICKLAND COMPANIES:					\$9.65	
1325 TELETec COMMUNICATIONS						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/04/2023 to 04/04/2023

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
212440	04/04/23	10249195	10020245	001-021-559-000	584.10	N Y
New Pw Trucks				Operating Supplies-Other		
Total For 1325 TELETEC COMMUNICATIONS:					\$584.10	
6827 T MILLER'S ROOFING CO						
212507	04/04/23	165	10020126	107-350-725-000	8,742.18	N Y
Roof For East Columbus Gym				Assets To Be Capitalized		
Total For 6827 T MILLER'S ROOFING CO:					\$8,742.18	
4534 UNIFIRST CORPORATION						
212374	04/04/23	1830039983	0	107-350-535-000	95.43	N N
Uniforms				Uniforms		
212375	04/04/23	1830039178	0	001-050-535-000	231.14	N N
				Uniforms		
212441	04/04/23	1830039986	0	106-323-535-000	82.31	N N
				Uniforms		
212442	04/04/23	1830039584	0	001-021-535-000	82.14	N N
				Uniforms		
212443	04/04/23	1830039984	0	001-021-535-000	1,663.42	N N
				Uniforms		
212499	04/04/23	1830040910	0	107-350-535-000	95.43	N N
				Uniforms		
212503	04/04/23	1830040911	0	001-021-535-000	1,322.31	N N
				Uniforms		
212504	04/04/23	1830040913	0	106-323-535-000	82.31	N N
Uniforms Landfill				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$3,654.49	
4807 UNITED RENTALS, INC						
212458	04/04/23	217398845-001	10020292	001-021-540-000	559.00	N N
To Pump Water From Ditches, Drains, Culverts				Supplies-Os-Equip Not Capitalized		
Total For 4807 UNITED RENTALS, INC:					\$559.00	
6311 VACUUM TRUCK SALES & SERVICE						
212376	04/04/23	AL23449	10020281	001-050-572-000	1,025.00	N N
Broom And Wheel Assembly For Sd14				Supp-R&M-Veh/Equip-Parts-Street		
Total For 6311 VACUUM TRUCK SALES & SERVICE:					\$1,025.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/04/2023 to 04/04/2023

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
4342 LOFAYE WALKER						
212377	04/04/23	32023	0	107-350-890-000	150.00	N N
Refund Townsend Center				Refund Deposits		
Total For 4342 LOFAYE WALKER:					\$150.00	
6267 WALTON'S GREENHOUSE & GIFTS, LLC						
212416	04/04/23	783985-783984	10020344	001-041-560-000	605.72	N N
Downstairs Patio Supplies				Supplies-R&M-Bldg Matls & Related		
212459	04/04/23	783969	10020129	001-021-689-000	145.56	N N
Replace Dying Pansies In Downtown Pots				Flowers For City-Tb'S Projects		
Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:					\$751.28	
6304 WARRIOR ENERGY						
212505	04/04/23	D63532	10020366	001-021-525-000	21,469.46	N N
Del 3/28/2023				Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$21,469.46	
4453 HILDRED M. WEBB						
212378	04/04/23	33023	0	106-323-648-000	116.67	N Y
Monthly Appropriation				Rental Property		
Total For 4453 HILDRED M. WEBB:					\$116.67	
4342 VERNON WEST						
212379	04/04/23	32023	0	107-350-890-000	150.00	N N
Refund Sim Scott				Refund Deposits		
Total For 4342 VERNON WEST:					\$150.00	
5728 LARRY WILLIAMS SR.						
212417	04/04/23	32723	0	107-350-498-000	850.00	N Y
Opening, Closing & Cleaning Buildings				Temp-Contract Workers		
Total For 5728 LARRY WILLIAMS SR.:					\$850.00	
Total For Checks:					\$241,663.77	
93 Check(s)					\$241,663.77	
5 Check overflow page(s)						
98 Checks with overflow pages						
1 Zero or Negative Checks					\$0.00	Will Not Print
GRAND TOTAL:			94 Vendors		\$241,663.77	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/04/2023 to 04/04/2023

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
The Above Vouchers Have Been Approved for Payment				Authorized Signatures		
(Date)				(Date)		
(Date)				(Date)		
(Date)				(Date)		

check write **

VOUCHER REGISTER

Pay Dates: 03/23/2023 to 03/23/2023

Voucher Numbers: 212223 to 2147483647

Pay Groups: All

City of Columbus MS

FY 2022-2023

User ID: All

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
212223	COLUMBUS LIGHT & WATE	1060	0	2296	03/23/2023	AB		3,850.79
212224	COLUMBUS LIGHT & WATE	1060	0	2297	03/23/2023	AB		758.15
212225	COLUMBUS LIGHT & WATE	1060	0	2298	03/23/2023	AB		11,380.80
212226	COLUMBUS LIGHT & WATE	1060	0	2299	03/23/2023	AB		2,720.82
212227	CENTER FOR PUBLIC SAFI	2766	1002031	05-17805	03/23/2023	AB		1,390.00
212228	ATMOS ENERGY **	3442	0	3057816164 CPD	03/23/2023	AB		282.68
212229	ATMOS ENERGY **	3442	0	302035963 WT	03/23/2023	AB		1.20
212230	ATMOS ENERGY **	3442	0	4034724475 2ND	03/23/2023	AB		67.90
212231	ATMOS ENERGY **	3442	0	3020305472 BLDG	03/23/2023	AB		112.87
212232	ATMOS ENERGY **	3442	0	4013594584 OUTL	03/23/2023	AB		83.49
212233	ATMOS ENERGY **	3442	0	3057816306 FED	03/23/2023	AB		130.01
212234	ATMOS ENERGY **	3442	0	3057816128 R HA	03/23/2023	AB		67.90
212235	ATMOS ENERGY **	3442	0	4013594566 1605	03/23/2023	AB		62.23
212236	ATMOS ENERGY **	3442	0	3057816235 C LA	03/23/2023	AB		69.75
212237	ATMOS ENERGY **	3442	0	3057816299 C LA	03/23/2023	AB		104.04
212238	ATMOS ENERGY **	3442	0	3057816253 C LA	03/23/2023	AB		76.74
212239	ATMOS ENERGY **	3442	0	4039513809 SIM	03/23/2023	AB		86.91
212240	ATMOS ENERGY **	3442	0	3020305801 1601	03/23/2023	AB		105.66
212241	ATMOS ENERGY **	3442	0	3020275657 FS1	03/23/2023	AB		266.32
212242	VERIZON	5074	0	9929689621	03/23/2023	AB		939.53
212266	ATMOS ENERGY **	3442	0	3057816173 CPD	03/23/2023	AB		57.46
212267	ATMOS ENERGY **	3442	0	3020276094 PW	03/23/2023	AB		581.82
212268	ATMOS ENERGY **	3442	0	3057816397 OAK	03/23/2023	AB		151.66
212269	FUELMAN	1106	0	887826 MS 3/16	03/23/2023	AB		15.84
212270	FUELMAN	1106	0	595769 595769 64	03/23/2023	AB		90.88
212271	FUELMAN	1106	0	904268 MS	03/23/2023	AB		12.81
212272	FUELMAN	1106	0	539904 MS	03/23/2023	AB		18.38
GRAND TOTAL : 27 Vouchers								\$23,486.64

* "R" = Reference Purchase Order Number

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03/23/2023 8:07:54AM

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ap-VoucherRegisterPortrait

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/23/2023 to 03/23/2023

Pay Groups: All

Vouchers: 212223 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 **						
212228	03/23/23	3057816164 CPD 0		001-010-630-000	282.68	N N
		3057816164 Cpd		Utilities - Electric		
212229	03/23/23	302035963 WT 0		001-021-630-000	1.20	N N
		302035963 Gen & Wt		Utilities		
212230	03/23/23	4034724475 2ND 0		001-041-630-000	67.90	N N
		4034724475 2Nd Ave N		Utilities - Electric		
212231	03/23/23	3020305472 BLDG 0		001-018-630-000	112.87	N N
		3020305472 Bldg Insp		Utilities		
212232	03/23/23	4013594584 OUT 0		001-043-630-000	83.49	N N
		4013594584 Outreach		Utilities-Electric		
212233	03/23/23	3057816306 FED 0		001-042-630-000	130.01	N N
		3057816306 Fed Prog		Utilities - Electric		
212234	03/23/23	3057816128 R HA 0		001-041-630-000	67.90	N N
		3057816128 R Hall		Utilities - Electric		
212235	03/23/23	4013594566 1605 0		001-041-630-000	62.23	N N
		4013594566 1605 Main		Utilities - Electric		
212236	03/23/23	3057816235 C LA 0		001-009-630-000	69.75	N N
		3057816235 C Lab		Utilities		
212237	03/23/23	3057816299 C LA 0		001-009-630-000	104.04	N N
		3057816299 C Lab		Utilities		
212238	03/23/23	3057816253 C LA 0		001-009-630-000	76.74	N N
		3057816253 C Lab		Utilities		
212239	03/23/23	4039513809 SIM 0		107-350-626-000	86.91	N N
		4039513809 Sim Scott		Natural Gas		
212240	03/23/23	3020305801 1601 0		001-041-630-000	105.66	N N
		3020305801 1601 Main		Utilities - Electric		
212241	03/23/23	3020275657 FS1 0		001-016-630-000	266.32	N N
		3020275657 Fs1		Utilities		
212266	03/23/23	3057816173 CPD 0		001-010-630-000	57.46	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/23/2023 to 03/23/2023

Pay Groups: All

Vouchers: 212223 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
3057816173 Cpd Sub				Utilities - Electric		
212267	03/23/23	3020276094 PW	0	001-021-630-000	581.82	N N
3020276094 Pw				Utilities		
212268	03/23/23	3057816397 OAK	0	107-350-626-000	151.66	N N
3057816397 Oak				Natural Gas		
Total For 3442 ATMOS ENERGY **:					\$2,308.64	
2766 CENTER FOR PUBLIC SAFETY EXC.						
212227	03/23/23	05-17805	10020313	001-016-684-000	1,390.00	N N
Cpse 2023 Excellence Conference Registration For Alan Lewis				Travel & Training (W/Modf)		
Total For 2766 CENTER FOR PUBLIC SAFETY EXC.:					\$1,390.00	
1060 COLUMBUS LIGHT & WATER DEPT						
212223	03/23/23	2296	0	001-041-635-004	3,850.79	N N
Feb 2023 Street Light Maintenance				Out Serv-R&M-Traf Signls&St Lig		
212224	03/23/23	2297	0	001-041-635-004	758.15	N N
Feb 2023 Traffic Signal Maintenance				Out Serv-R&M-Traf Signls&St Lig		
212225	03/23/23	2298	0	001-041-635-004	11,380.80	N N
Feb 2023 Street Light Materials				Out Serv-R&M-Traf Signls&St Lig		
212226	03/23/23	2299	0	001-041-635-004	2,720.82	N N
Feb 2023 Traffic Signal Parts				Out Serv-R&M-Traf Signls&St Lig		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$18,710.56	
1106 FUELMAN						
212269	03/23/23	887826 MS 3/16	0	001-010-684-000	15.84	N N
Bg127183 M Shirley				Travel & Training (W/Modf)		
212270	03/23/23	595769 595769 6	0	001-010-684-000	90.88	N N
Bg127183 V Salter				Travel & Training (W/Modf)		
212271	03/23/23	904268 MS	0	001-010-684-000	12.81	N N
Bg127183 M Shirley				Travel & Training (W/Modf)		
212272	03/23/23	539904 MS	0	001-010-684-000	18.38	N N
				Travel & Training (W/Modf)		
Total For 1106 FUELMAN:					\$137.91	
5074 VERIZON						
212242	03/23/23	9929689621	0	001-005-605-000	939.53	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/23/2023 to 03/23/2023

Pay Groups: All

Vouchers: 212223 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
Monthly Billing				Communication (Postage,Wireless,Etc		
Total For 5074 VERIZON:					\$939.53	
Total For Checks:					\$23,486.64	
5 Check(s)					\$23,486.64	
1 Check overflow page(s)						
6 Checks with overflow pages						
GRAND TOTAL:			5 Vendors		\$23,486.64	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

City Of Columbus Ms
FY 2022-2023

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 2409					
111565	03/23/2023	3442 ATMOS ENERGY **	Check	No	2,308.64
111566	03/23/2023	2766 CENTER FOR PUBLIC SAFETY EXC.	Check	No	1,390.00
111567	03/23/2023	1060 COLUMBUS LIGHT & WATER DEPT	Check	No	18,710.56
111568	03/23/2023	1106 FUELMAN	Check	No	137.91
111569	03/23/2023	5074 VERIZON	Check	No	939.53
Check Run 2409 Check Total					\$23,486.64
Check Run 2409 Update Only					\$0.00
Check Run 2409 Total					\$23,486.64

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	5	\$23,486.64
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	5	\$23,486.64

_____ (Date)

City of Columbus MS

FY 2022-2023

ACCOUNTS PAYABLE VOUCHER POSTING REGISTER

PRINT & POST POST DATE:03/23/2023 BATCH: 8302 AUTO BALANCE? YES SYSTEM NO: 8303

POST PAID VOUCHERS ONLY CHECK DATES: 03/23/2023 TO 03/23/2023

ACCOUNT NUMBER / DESCRIPTION

<u>VO #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-100-000	ACCOUNTS PAYABLE		
212223	COLUMBUS LIGHT & WATER DEPT		3,850.79
212224	COLUMBUS LIGHT & WATER DEPT		758.15
212225	COLUMBUS LIGHT & WATER DEPT		11,380.80
212226	COLUMBUS LIGHT & WATER DEPT		2,720.82
212227	CENTER FOR PUBLIC SAFETY EXC.		1,390.00
212228	ATMOS ENERGY **		282.68
212229	ATMOS ENERGY **		1.20
212230	ATMOS ENERGY **		67.90
212231	ATMOS ENERGY **		112.87
212232	ATMOS ENERGY **		83.49
212233	ATMOS ENERGY **		130.01
212234	ATMOS ENERGY **		67.90
212235	ATMOS ENERGY **		62.23
212236	ATMOS ENERGY **		69.75
212237	ATMOS ENERGY **		104.04
212238	ATMOS ENERGY **		76.74
212240	ATMOS ENERGY **		105.66
212241	ATMOS ENERGY **		266.32
212242	VERIZON		939.53
212266	ATMOS ENERGY **		57.46
212267	ATMOS ENERGY **		581.82
212269	FUELMAN		15.84
212270	FUELMAN		90.88
212271	FUELMAN		12.81
212272	FUELMAN		18.38
		0.00	23,248.07
001-005-605-000	COMMUNICATION (POSTAGE,WIRELESS,ETC)		
212242	VERIZON	939.53	
		939.53	0.00
001-009-630-000	UTILITIES		
212236	ATMOS ENERGY **	69.75	
212237	ATMOS ENERGY **	104.04	
212238	ATMOS ENERGY **	76.74	
		250.53	0.00
001-010-630-000	UTILITIES - ELECTRIC		
212228	ATMOS ENERGY **	282.68	
212266	ATMOS ENERGY **	57.46	
		340.14	0.00
001-010-684-000	TRAVEL & TRAINING (W/MODF)		
212269	FUELMAN	15.84	
212270	FUELMAN	90.88	
212271	FUELMAN	12.81	
212272	FUELMAN	18.38	

City of Columbus MS

FY 2022-2023

ACCOUNTS PAYABLE VOUCHER POSTING REGISTER

PRINT & POST

POST DATE:03/23/2023

BATCH: 8302

AUTO BALANCE? YES

SYSTEM NO: 8303

POST PAID VOUCHERS ONLY

CHECK DATES: 03/23/2023 TO 03/23/2023

ACCOUNT NUMBER / DESCRIPTION

<u>VO #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
		137.91	0.00
001-016-630-000	UTILITIES		
212241	ATMOS ENERGY **	266.32	
		266.32	0.00
001-016-684-000	TRAVEL & TRAINING (W/MODF)		
212227	CENTER FOR PUBLIC SAFETY EXC.	1,390.00	
		1,390.00	0.00
001-018-630-000	UTILITIES		
212231	ATMOS ENERGY **	112.87	
		112.87	0.00
001-021-630-000	UTILITIES		
212229	ATMOS ENERGY **	1.20	
212267	ATMOS ENERGY **	581.82	
		583.02	0.00
001-041-630-000	UTILITIES - ELECTRIC		
212230	ATMOS ENERGY **	67.90	
212234	ATMOS ENERGY **	67.90	
212235	ATMOS ENERGY **	62.23	
212240	ATMOS ENERGY **	105.66	
		303.69	0.00
001-041-635-004	OUT SERV-R&M-TRAF SIGNLS&ST LIG		
212223	COLUMBUS LIGHT & WATER DEPT	3,850.79	
212224	COLUMBUS LIGHT & WATER DEPT	758.15	
212225	COLUMBUS LIGHT & WATER DEPT	11,380.80	
212226	COLUMBUS LIGHT & WATER DEPT	2,720.82	
		18,710.56	0.00
001-042-630-000	UTILITIES - ELECTRIC		
212233	ATMOS ENERGY **	130.01	
		130.01	0.00
001-043-630-000	UTILITIES-ELECTRIC		
212232	ATMOS ENERGY **	83.49	
		83.49	0.00
107-000-100-000	ACCOUNTS PAYABLE		
212239	ATMOS ENERGY **		86.91
212268	ATMOS ENERGY **		151.66
		0.00	238.57
107-350-626-000	NATURAL GAS		
212239	ATMOS ENERGY **	86.91	
212268	ATMOS ENERGY **	151.66	
		238.57	0.00
		23,486.64	23,486.64
		23,486.64	23,486.64

City of Columbus MS

FY 2022-2023

ACCOUNTS PAYABLE VOUCHER POSTING REGISTER

PRINT & POST

POST DATE:03/23/2023

BATCH: 8302

AUTO BALANCE? YES

SYSTEM NO: 8303

POST PAID VOUCHERS ONLY

CHECK DATES: 03/23/2023 TO 03/23/2023

ACCOUNT NUMBER / DESCRIPTION

VO # VENDOR NAME

DEBIT

CREDIT

23,486.64

23,486.64

City of Columbus MS

FY 2022-2023

ACCOUNTS PAYABLE CHECK POSTING REGISTER

PRINT & POST

POST DATE:03/23/2023

BATCH: 8302 AUTO BAL? YES SYSTEM NO: 8303

POST PAID VOUCHERS ONLY

CHECK DATES: 03/23/2023 TO 03/23/2023

ACCOUNT NUMBER / DESCRIPTION

<u>CHECK #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-002-000 CASH			
111565	ATMOS ENERGY **		2,308.64
111566	CENTER FOR PUBLIC SAFETY EXC.		1,390.00
111567	COLUMBUS LIGHT & WATER DEPT		18,710.56
111568	FUELMAN		137.91
111569	VERIZON		939.53
		0.00	23,486.64
001-000-100-000 ACCOUNTS PAYABLE			
111565	ATMOS ENERGY **	282.68	
	ATMOS ENERGY **	1.20	
	ATMOS ENERGY **	67.90	
	ATMOS ENERGY **	112.87	
	ATMOS ENERGY **	83.49	
	ATMOS ENERGY **	130.01	
	ATMOS ENERGY **	67.90	
	ATMOS ENERGY **	62.23	
	ATMOS ENERGY **	69.75	
	ATMOS ENERGY **	104.04	
	ATMOS ENERGY **	76.74	
	ATMOS ENERGY **	105.66	
	ATMOS ENERGY **	266.32	
	ATMOS ENERGY **	57.46	
	ATMOS ENERGY **	581.82	
111566	CENTER FOR PUBLIC SAFETY EXC.	1,390.00	
111567	COLUMBUS LIGHT & WATER DEPT	3,850.79	
	COLUMBUS LIGHT & WATER DEPT	758.15	
	COLUMBUS LIGHT & WATER DEPT	11,380.80	
	COLUMBUS LIGHT & WATER DEPT	2,720.82	
111568	FUELMAN	15.84	
	FUELMAN	90.88	
	FUELMAN	12.81	
	FUELMAN	18.38	
111569	VERIZON	939.53	
		23,248.07	0.00
107-000-100-000 ACCOUNTS PAYABLE			
111565	ATMOS ENERGY **	86.91	
	ATMOS ENERGY **	151.66	
		238.57	0.00
		23,486.64	23,486.64

City of Columbus MS

FY 2022-2023

FUND BALANCING ENTRIES FOR LEDGER TRANSACTIONS

BATCH: 8302 SYSTEM: 8303

<u>ACCOUNT NUMBER / DESCRIPTION</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-077-000 DUE FROM/TO SPECIAL FUNDS	238.57	
107-000-150-000 DUE TO/FROM GENERAL FUND		238.57
	<u>238.57</u>	<u>238.57</u>

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.

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

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 Conditions. 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:

Drayco Blamin

Home Address: 491 Emerald Dr.

Columbus, MS. 39702

Email Address: drayco@yahoo.com Telephone Number: 662-251-6619

Subject Matter You Wish to Speak About: River back of homes on Emerald Dr.
street pavement, and speed bumps. River stop with water
non flow, (Snake haven) river has debris in it. (Cameras).

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: Drayco ElAmin

Signature: Drayco ElAmin

Date: 03/29/2023

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

TERMS AND CONDITIONS GOVERNING CITIZENS INPUT

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

1. The fully completed and signed Citizen Input Application must be delivered to the office of the Administrative Assistant to the Mayor of the City of Columbus by 5:00 PM on the Wednesday before a regular City Council meeting. Failure to deliver the Citizen Input Application by the aforesaid deadline will result in a rejection of the Application for the forthcoming meeting and a delay of granting the Application until the next following regular meeting of the Mayor and City Council.
2. The Chief Operations Officer will then contact the Applicant to determine if any complaints about the City may be resolved in advance of the City Council meeting. The Applicant promises to cooperate to see if any complaints may be resolved before the regular Council meeting at which the Applicant seeks to speak.
3. Citizen Input shall be limited to five minutes per Applicant, per meeting. During this five minute period The Mayor and City Council will attempt to reserve comment or questions until the expiration of the five minute period.
4. The subject matter of the Citizen Input must be related to official City of Columbus governmental issues. Citizen Input sessions should not be used to advertise businesses or otherwise promote nongovernmental events.
5. Citizens shall be limited to three (3) Citizen Input sessions in any twelve (12) month period. If a citizen submits a timely Citizen Input Application and is placed on the Agenda for a regular Council meeting he/she will be charged with a Citizen Input session even if he or she fails to appear after being placed on the Agenda.
6. Except for public forums and public hearings specially set by the Mayor and City Council, Citizen Input will only be heard at regular meetings of the Mayor and City Council.
7. Citizens appearing during the Citizen Input section of a city Council meeting shall not use of abusive language or otherwise behave in a manner reasonably calculated to be physically threatening toward anyone else in attendance. Citizens shall remain behind the podium placed for the Citizens use and shall not parade about or otherwise approach the Mayor and Council or other City Employees unless specifically invited to do so. Violation of this paragraph shall result in the termination of the citizens right to be heard and removal from the

Derelict Property Docket for April 4, 2023

Case # and Type	Ward	Name and Address	Notes
23-0068 Property Maintenance Code Violation	5	Sammie Wilson TAL-EST c/o Carolyn McDaniel Violation Address: 925 18 th Street North	
23-0070 Dilapidated Building	1	Don Phiher c/o Donnell Wooten Violation Address: 1314 5 th Street South	
23-0081 Accumulation of Rubbish and Garbage	4	Carrington Mortgage Services, LLC Violation Address: 114 Mill Street	
23-0085 Dilapidated Building	4	Julia M. Brown Violation Address: 1016 Waterworks Road	
23-0091 Burned Structure	1	Lesley Denise Jones Violation Address: 2006 Washington Avenue	
23-0094 Abandoned Structure/Building	6	Bankers Trust Co of CA NA TR c/o S. Weathers Violation Address: 1407 5 th Street North	
23-0096 Property Maintenance Code Violation	4	Livingston Rental Property LLC Violation Address: Waterworks Road	

Derelict Property



Code Enforcement Division
April 4, 2023

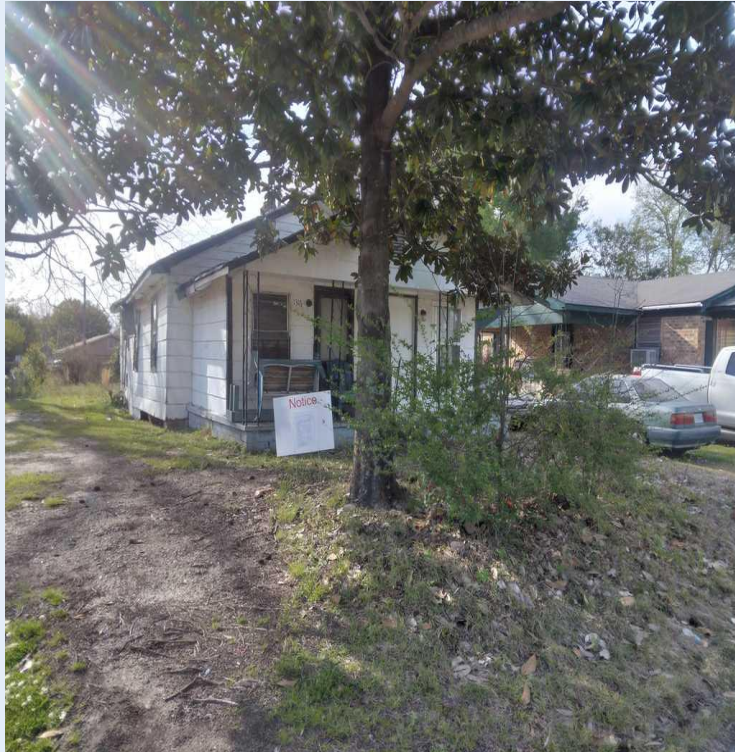
Derelict Property



- **Case No. 23-0068**
- **Sammie Wilson TAL-EST c/o Carolyn McDaniel**
- **925 18th Street North**
- **Property Maintenance Code Violation**



Derelict Property



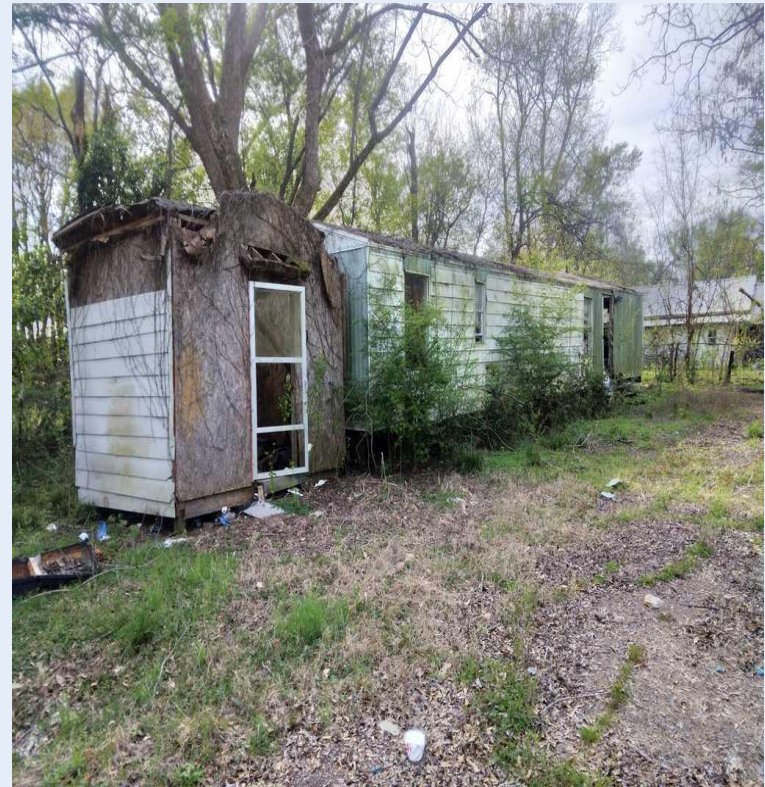
- **Case No. 23-0070**
- **Don Phifer c/o Donnell Wooten**
- ***1314 5th Street South***
- **Dilapidated Structure**

Derelict Property



- **Case No. 23-0081**
- **Carrington Mortgage Services LLC**
- ***114 Mill Street***
- **Accumulation of Rubbish and Garbage**

Derelict Property



- **Case No. 23-0085**
- **Julia M. Brown**
- **1016 Waterworks Road**
- **Dilapidated Structure**

Derelict Property



- **Case No. 23-0091**
- **Lesley Denise Jones**
- ***2006 Washington Avenue***
- **Burned Structure**

Derelict Property



- **Case No. 23-0094**
- **Bankers Trust Co of CA NA TR c/o S. Weathers**
- **1407 5th Street North**
- **Abandoned Structure**

Derelict Property



- **Case No. 23-0096**
- **Livingston Rental Property**
- ***Waterworks Road***
- **Property Maintenance Code Violation**

\$250 OR LESS Derelict Properties for April 4, 2023 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
23-0115 <i>Accumulation of Rubbish and Garbage</i>	3	Jordan Miller Warpath Road	
23-0116 <i>Accumulation of Rubbish and Garbage</i>	5	Hardin Properties LLC 311 12th Street North	
23-0124 <i>Accumulation of Rubbish and Garbage</i>	5	Sylvester and Ramonia Clark 1424 Schoolhouse Avenue Re-Entry	

MAYOR

KEITH GASKIN.

CITY COUNCIL

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

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER

JAMES "Jim" BRIGHAM

POLICE CHIEF

JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

March 30, 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 the position of Boom Truck Operator in the Public Works Department as a result of previous resignation. We have taken into consideration the revised recruitment policy and have explained the Nepotism Policy to the applicant. A background check has been conducted, which resulted in no record that prevents the applicant from being hired. We request that you approve the hire of _____ to fill this position at \$15.00 per hour, pending successful completion of a pre-employment drug screen and medical examination.

Thank you for your continued support.

Sincerely,

Patricia Mitchell

Patricia Mitchell
Human Resources Director

Casey Bush

Casey Bush
Public Works Director

MAYOR

KEITH GASKIN.

CITY COUNCIL

ETHEL STEWART
JOSEPH W. MICKENS, SR.
RUSSELL GREENE
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HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

March 30, 2023

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

Dear Mayor and Council Members:

The vacant position of Records Clerk has been advertised internally, and as a result, we have received one (1) internal application. We recommend that you approve the request to transfer _____ from the Building Inspection Department to the Police Department, with no change in pay.

We also request authorization to begin the normal recruitment process to fill the vacant position of Permit Technician/Clerk.

Thank you for your continued support.

Sincerely,

/S/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

/S/ Joseph Daughtry

Joseph M. Daughtry
Police Chief

CAF RISE ABOVE® Promo Guide

RISE ABOVE®

featuring the
P-51C Mustang
Tuskegee Airmen
and the

**RISE ABOVE® Traveling
Exhibit** - A mobile movie
theatre featuring an
inspirational film about the
Tuskegee Airmen or Women
Airforce Service Pilots (WASP).



www.cafriseabove.org

WELCOME!

Thank you for taking the time to learn more about how CAF RISE ABOVE® can bring inspiration to your community! Our goal is to share WWII Aviation with young people, inspiring them to achieve their dreams by telling the stories of the Tuskegee Airmen and Women Airforce Service Pilots. Their strength of character, courage and ability to triumph over adversity may serve as a means to inspire others to RISE ABOVE obstacles in their own lives and achieve their goals.

We offer the following assets to your air show or community event/venue:

- **A fully restored WWII-era P-51C Mustang** This signature aircraft of the Tuskegee Airmen painted with the recognizable “red tail” will draw crowds and media attention. It is a museum without walls, bringing the story of the Tuskegee Airmen to audience’s coast to coast, and is one of only a few like it still flying. It is a tangible piece of history to help people - particularly young people - understand and appreciate the importance and legacy the Tuskegee Airmen as they fought the Nazis overseas and racism at home. The Mustang is available for static display at locations with available aviation services, as well as aerobatic performances at air shows.
- Since the WASP flew most of the World War II aircraft, the exhibit can also be supported by any number of warbirds local to the communities we visit allowing us to tell many different stories about the WASP.
- **The RISE ABOVE® Traveling Exhibit** – Our fully functional mobile movie theater features two compelling original short films that tell the story of the Tuskegee Airmen or the Women Airforce Service Pilots, and the obstacles they both overcame to be able to fly and fight for their country during WWII. This immersive experience is housed in a climate controlled 53’ semi-trailer with expandable sides and equipped with a ramp and hydraulic lift to ensure access to all, comfortably accommodating 30-40 visitors for each showing. Because of its dynamic 160-degree panoramic screen, the film creates the feeling of being in the cockpit soaring above the clouds. Admission to the exhibit is always FREE to event attendees.
- **Pre-event publicity** – When the RISE ABOVE Traveling Exhibit is scheduled to appear at your event, the CAF RISE ABOVE team will work with your group to develop and distribute press releases and marketing materials to promote the event and boost attendance numbers. For air shows, one to three days prior to the show will be dedicated to outreach visits in the local community where your event’s informational materials will be shared with attendees.
- **Media interviews** – Our P-51C Mustang pilot and event staff are trained and available for media interviews during events. Media will be given access to the aircraft and RISE ABOVE Traveling Exhibit when available for up close filming and interviews. When possible, media rides will be made available to qualifying members of the media.

We are excited about the possibility of our presence at your air show or community event! Please contact me to learn more about fees and accommodations associated with booking our services. I will provide guidance and offer my experience to help in every step of the process. Thank you for consideration and I look forward to hearing from you soon!

Sincerely,



Keri Ryan
CAF RISE ABOVE Logistics Coordinator
(802) 371-8838
logistics@cafriseabove.org

OUR AIRCRAFT

P-51C Mustang *Tuskegee Airmen*

Our P-51C Mustang, named the *Tuskegee Airmen*, is a flying tribute to all the men and women that served in the “Tuskegee Experience,” including pilots, bombardiers and ground support personnel. It is available for both static display and aerobatic performance.

The aircraft has been fully restored to closely resemble the originals flown in WWII with its paint scheme representing the four fighter squadrons that make up the Tuskegee Airmen’s famed 332nd Fighter Group.



AT-6 Texan *Nella* (when available)

The AT-6 Texan, *Nella*, is cared for and operated by the CAF WASP Squadron. *Nella* is named after *Fifinella*, the mascot of the Women Airforce Service Pilots. This AT-6 is an advanced training aircraft with a true WASP legacy. The airplane was used at the all-female Avenger Field in Sweetwater, TX where the WASP attended military flight training.



RISE ABOVE® Traveling Exhibit

Our unique and interactive RISE ABOVE® Traveling Exhibit tells the stories of the Tuskegee Airmen and Women Airforce Service Pilots (WASP) to audiences across the country in an experiential way. Our short original films showcase the Tuskegee Airmen or WASP's stories as inspirational examples of how any one of us may be able to reach beyond our grasp to attain new levels of achievement, just like they did.

The RISE ABOVE Traveling Exhibit allows us to take these exciting stories directly to audiences across America in ways we could never do just using our airplane alone. Because it is a mobile theater, we are able to bring this unique experience directly to your air show, event or special location. And when the exhibition AND airplanes can be together at an aviation venue, the story is that much more compelling and powerful!



The RISE ABOVE Traveling Exhibit is one-of-a-kind. It is housed in a 53' customized trailer with sides that slide out to create a 30-seat climate-controlled movie theater with a 160-degree screen. And is equipped with a ramp and hydraulic lift to ensure access to all.

Just wanted to let you guys know – I am a middle school teacher of special needs students in George West Texas. I gave one of your dog tags to each student in my class this year – It is our class motto – We talked about what the words mean and I asked if anyone had ever told them they couldn't do something – of course, all replied yes (most have learning disabilities that affect how they learn and are multiple grade levels behind their peers) – So we talked a little about the Tuskegee Airmen and the war and what they did to defy the odds. It was a great mini-lesson that I can carry throughout my year because they have their dog tags and they wear them with pride – It was a perfect AHA moment for those kids – to see that there are others out there believing and doing the same things we are in this classroom....Thanks for the opportunity to share your story and message through your dog tags – I wear mine with pride, too!

Proud teacher and COL in the CAF – Amanda L. Terry #24694 Member of EOD, Blastards, and the Rio Grande Valley Wing of the CAF

RISE ABOVE® Traveling Exhibit

Be a Hometown Hero – Bring The RISE ABOVE Traveling Exhibit To Your Event

The RISE ABOVE Traveling Exhibit is on the road crisscrossing the country 42 weeks out of each year, and with your help we can come to YOUR community! As a Hometown Hero, we will work with you to bring our program to an air show, event or venue in your area. We are looking for community-minded individuals who are motivated to collaborate on this wonderful outreach opportunity. We will provide guidance on fundraising, logistics and marketing, and work with you each step of the way to ensure a successful event. Imagine the impact of our RISE ABOVE Traveling Exhibit in your town!



RISE ABOVE® OUTREACH PROGRAM

Making a Direct Impact With Schools and Youth Organizations

At each of our stops, we strive to impart our Six Guiding Principles® to every young person we encounter. Each student who visits the RISE ABOVE Traveling Exhibit is given a free inspirational dog tag that features the Six Guiding Principles of the CAF RISE ABOVE educational program. These principles reflect how the Tuskegee Airmen and WASP rose above all of the obstacles they faced in order to fly and fight for America. The dog tags read:

**AIM HIGH
BELIEVE IN YOURSELF
NEVER QUIT
BE READY TO GO
USE YOUR BRAIN
EXPECT TO WIN**

What Tuskegee Airmen and WASP had in common - and what made them ultimately succeed - was the ability to recognize that all of the obstacles they faced could be overcome with hard work and dedication.

A student's visit to the RISE ABOVE Traveling Exhibit is rooted in our Six Guiding Principles. The Tuskegee Airmen and WASP worked hard to succeed, regardless of all obstacles, and the timeless lessons they teach us about perseverance and courage are just as applicable today as they were in the 1940s.



RISE ABOVE® OUTREACH PROGRAM

Partnering With Original Tuskegee Airmen and WASP

When possible, the CAF RISE ABOVE and members of the original Tuskegee Airmen and WASP work together to bring their inspiring story directly to schools nationwide in a collaborative effort to mentor youth, especially in areas that need to hear the message the most.



My daughter absolutely LOVED learning about the Tuskegee Airmen, she took me around to see all the planes and I couldn't believe how much she remembered about them and the men who flew them. What a great educational program!

Kristen Norton Miguel

Free RISE ABOVE® RESOURCE KITS!

We created our free, downloadable RISE ABOVE Resource Kits to help provide useful materials to bring alive the history of the Tuskegee Airmen and Women Airforce Service Pilots (WASP).

The kits are full of activities, presentations and historic reference material that can be utilized for lesson planning and classroom use.

[Click here to download the FREE kits!](#)

Check out the online the [innovative educational resources](#) for students, teachers, youth leaders and anyone looking to learn more about the Tuskegee Airmen and WASP!



IN THEIR WORDS

Snapshots from the road

People of all ages are positively impacted by RISE ABOVE!

The CAF RISE ABOVE educational outreach program is changing hearts and minds with the inspirational history and lessons of the Tuskegee Airmen and WASP. Here's a snapshot of a few of the many positive experiences that have resulted from sharing their inspirational message in communities across the country!

Texas – A young man visited the RISE ABOVE Traveling Exhibit and was filled with enthusiasm after seeing the original film “Rise Above” inside the panoramic mobile movie theater. After an opportunity to meet original Tuskegee Airman Col Charles McGee, he was even more inspired to follow his dream. From that moment on he was determined to try out for the basketball team and do his best, despite having a medical condition that requires him to wear braces on his legs for support. On his own initiative, he researched to learn even more about the Tuskegee Airmen. The inspirational dog tag featuring the Six Guiding Principles he received became his constant companion. On the day of the try-outs, he held the dog tag in his hand and repeated, “Aim High, Believe in Yourself, and Never Quit!” Not only did this young man make the team, but he also scored two points in their first game!

Florida – A young man was fighting a battle at school that no one was aware of. After watching the film “Rise Above,” he decided that if the Tuskegee Airmen could learn to fly, he could face his bully at school. He talked with his parents and then went to school wearing his inspirational dog tag. He explained the situation to his teacher and then to the principal. The problem was resolved, thanks to his courage and the inspirational message of the Tuskegee Airmen!

Missouri – A young woman attended an airshow where the RISE ABOVE Traveling Exhibit was making an appearance, but reluctantly registered to see the “Rise Above” movie. But after her inspirational experience in our immersive panoramic theater, she decided that she could take on the courage to Aim High and Believe In Herself to find the inner strength needed to fight her battle with cancer.

Ohio – A man who viewed the “Rise Above” movie decided that he could still follow his dream to become a pilot. He had started the process earlier in his life, but gave up after other things got in the way. After being inspired by the Tuskegee Airmen and WASP, he put a plan in motion to go back and find the funding to follow his passion!



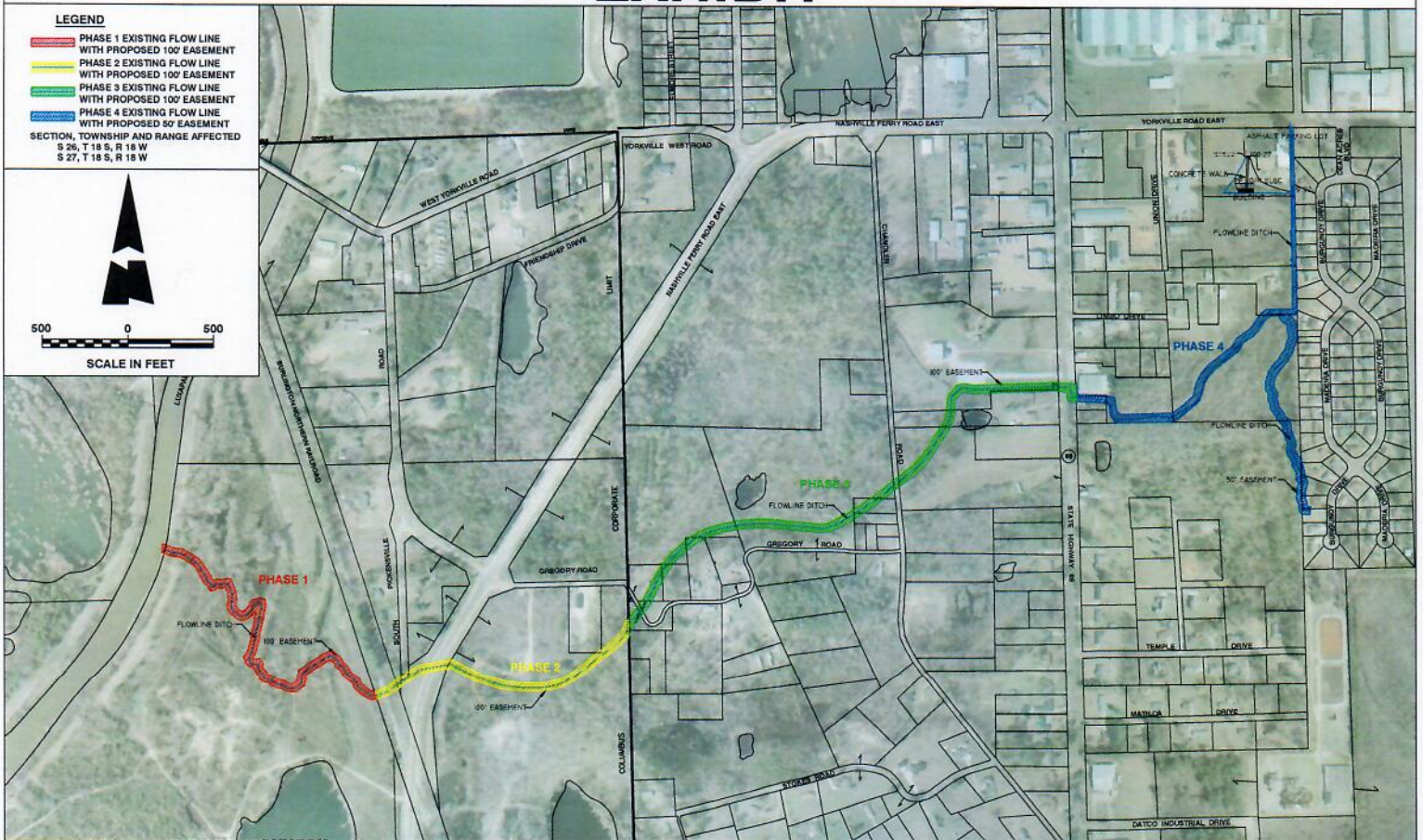
EXHIBIT

LEGEND

- PHASE 1 EXISTING FLOW LINE WITH PROPOSED 100' EASEMENT
 - PHASE 2 EXISTING FLOW LINE WITH PROPOSED 100' EASEMENT
 - PHASE 3 EXISTING FLOW LINE WITH PROPOSED 100' EASEMENT
 - PHASE 4 EXISTING FLOW LINE WITH PROPOSED 50' EASEMENT
- SECTION, TOWNSHIP AND RANGE AFFECTED
S 26, T 18 S, R 18 W
S 27, T 18 S, R 18 W



500 0 500
SCALE IN FEET



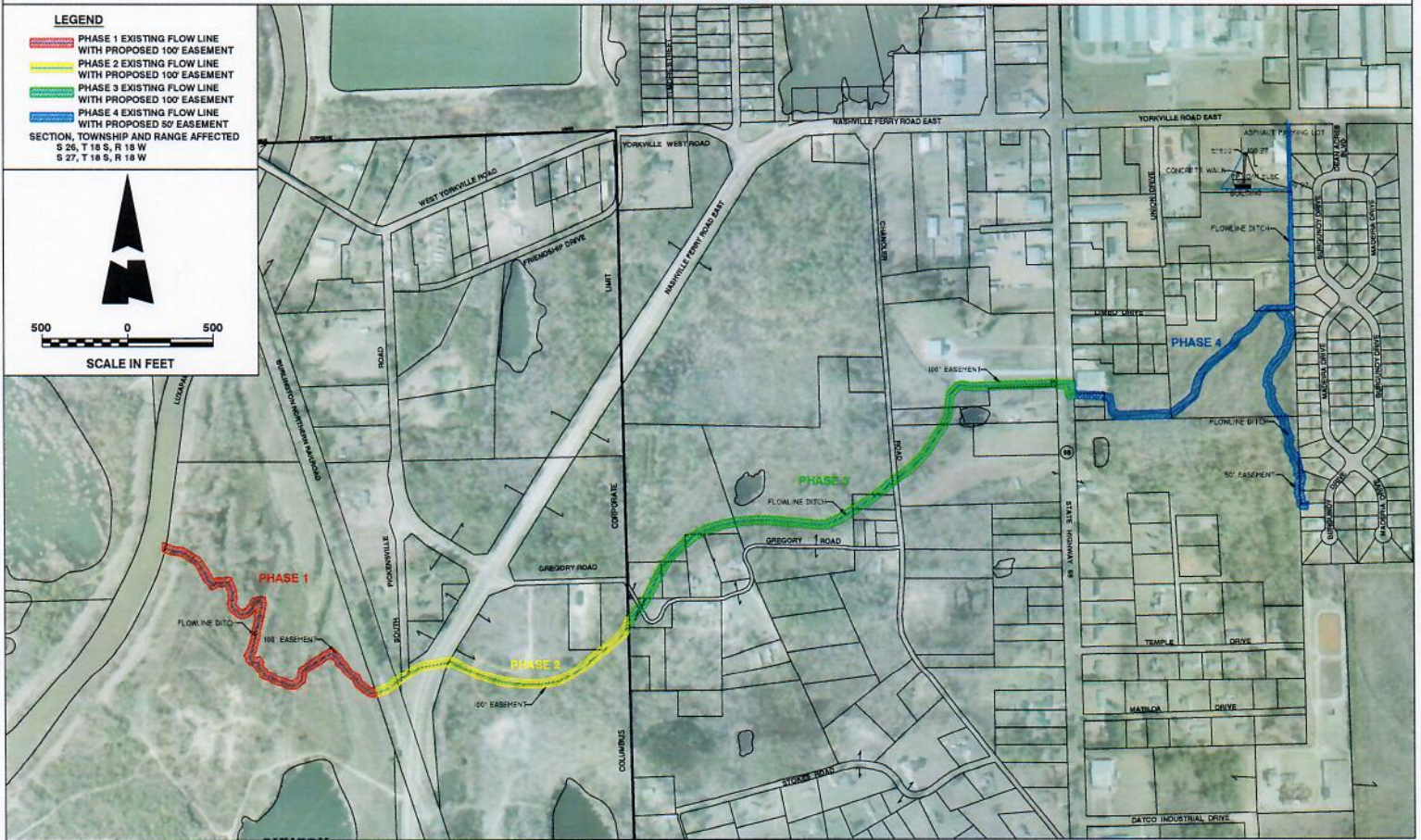
EXHIBIT

LEGEND

- PHASE 1 EXISTING FLOW LINE WITH PROPOSED 100' EASEMENT
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- SECTION, TOWNSHIP AND RANGE AFFECTED
S 26, T 18 S, R 18 W
S 27, T 18 S, R 18 W



500 0 500
SCALE IN FEET



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LOCATION
PANDORA DR. AND ELMORE ST. DRAINAGE NETWORK

LEGEND
DRAINAGE CONCERN AREA
PROPERTY LINE
DRAINAGE NETWORK DITCH
ROADWAY BOUNDARY

CITY OF COLUMBUS
MASTER DITCH MAP
COLUMBUS, MISSISSIPPI

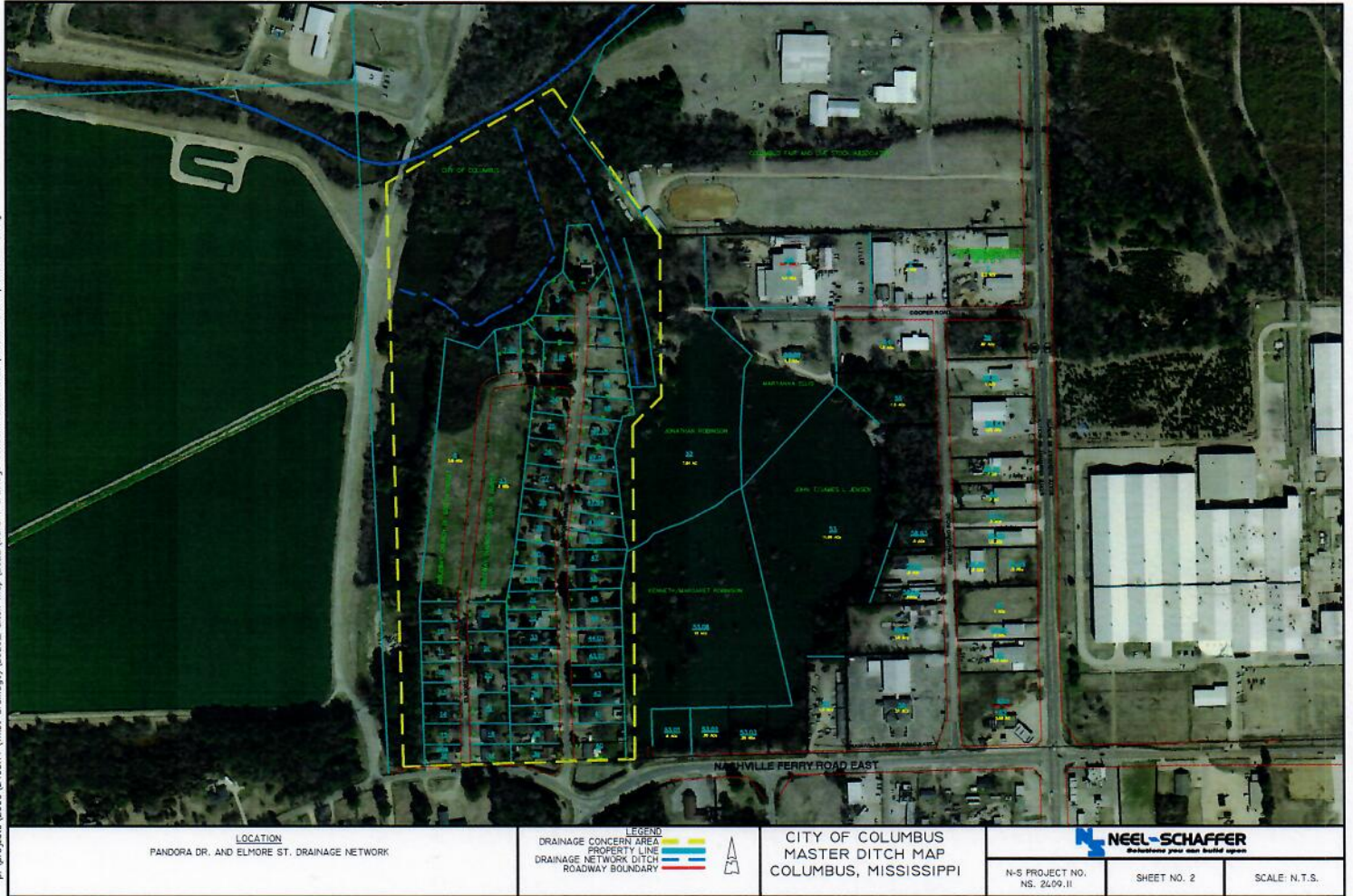
NEEL-SCHAFER
Establishing your own better space

N-S PROJECT NO.
NS. 2409.11

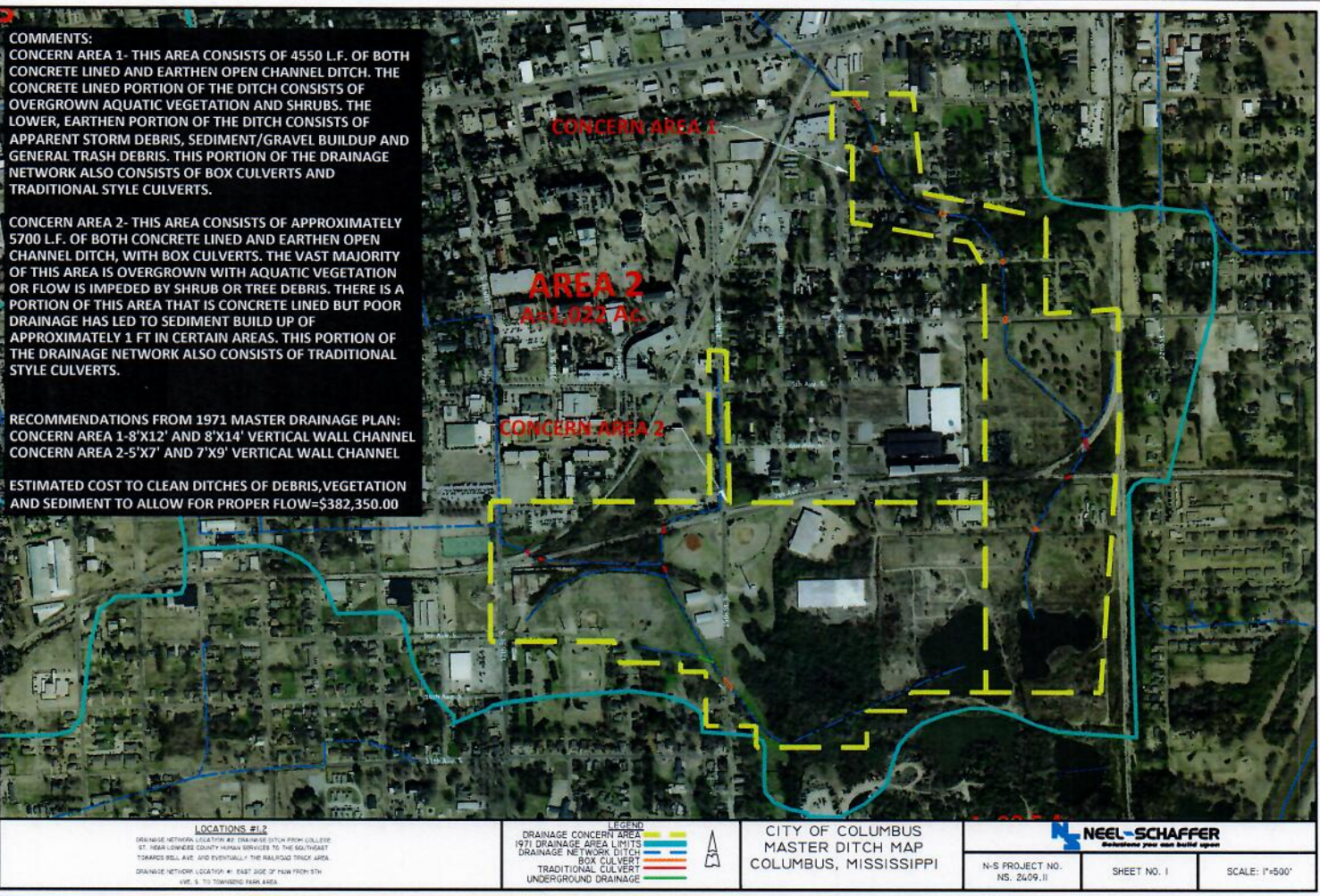
SHEET NO. 2

SCALE: N.T.S.

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p:\projects\2000\2409.11 (misc drainage)\2020_ditch map\2022\word 1 drainage concern areas 1,2\master ditch plans 8-21.dwg



COMMENTS:
CONCERN AREA 1- THIS AREA CONSISTS OF 4550 L.F. OF BOTH CONCRETE LINED AND EARTHEN OPEN CHANNEL DITCH. THE CONCRETE LINED PORTION OF THE DITCH CONSISTS OF OVERGROWN AQUATIC VEGETATION AND SHRUBS. THE LOWER, EARTHEN PORTION OF THE DITCH CONSISTS OF APPARENT STORM DEBRIS, SEDIMENT/GRAVEL BUILDUP AND GENERAL TRASH DEBRIS. THIS PORTION OF THE DRAINAGE NETWORK ALSO CONSISTS OF BOX CULVERTS AND TRADITIONAL STYLE CULVERTS.

CONCERN AREA 2- THIS AREA CONSISTS OF APPROXIMATELY 5700 L.F. OF BOTH CONCRETE LINED AND EARTHEN OPEN CHANNEL DITCH, WITH BOX CULVERTS. THE VAST MAJORITY OF THIS AREA IS OVERGROWN WITH AQUATIC VEGETATION OR FLOW IS IMPEDED BY SHRUB OR TREE DEBRIS. THERE IS A PORTION OF THIS AREA THAT IS CONCRETE LINED BUT POOR DRAINAGE HAS LED TO SEDIMENT BUILD UP OF APPROXIMATELY 1 FT IN CERTAIN AREAS. THIS PORTION OF THE DRAINAGE NETWORK ALSO CONSISTS OF TRADITIONAL STYLE CULVERTS.

RECOMMENDATIONS FROM 1971 MASTER DRAINAGE PLAN:
CONCERN AREA 1- 8'X12' AND 8'X14' VERTICAL WALL CHANNEL
CONCERN AREA 2- 5'X7' AND 7'X9' VERTICAL WALL CHANNEL

ESTIMATED COST TO CLEAN DITCHES OF DEBRIS, VEGETATION AND SEDIMENT TO ALLOW FOR PROPER FLOW=\$382,350.00

LOCATIONS #1,2
DRAINAGE NETWORK LOCATION #1: DRAINAGE DITCH FROM COLLEGE ST. NEAR LOWERY COUNTY HALLWAY SERVICES TO THE SOUTHEAST TOWARDS BELL AVE. AND EVENTUALLY THE RAILROAD TRACK AREA.
DRAINAGE NETWORK LOCATION #2: EAST SIDE OF HWY FROM 5TH AVE. S. TO TOWARDS PARK AREA.

LEGEND
DRAINAGE CONCERN AREA
1971 DRAINAGE AREA LIMITS
DRAINAGE NETWORK DITCH
BOX CULVERT
TRADITIONAL CULVERT
UNDERGROUND DRAINAGE

**CITY OF COLUMBUS
MASTER DITCH MAP
COLUMBUS, MISSISSIPPI**

NEEL-SCHAFER
Sustainable you can build upon

N-S PROJECT NO. NS. 2409.11	SHEET NO. 1	SCALE: 1"=500'
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City of Columbus Drainage Ward 1 Drainage Concern Areas
Opinion of Probable Cost
3/20/2023

Area of Concern		Total Length (LF)		
1 & 2 Combined		10250		
Ditch and Culvert Cleaning Cost				
Item	Quantity	Unit	Unit Price	Total Price
Mobilization (6%)	1	LS	\$ 17,223.00	\$ 17,223.00
Erosion Control (2%)	1	LS	\$ 5,741.00	\$ 5,741.00
Maintenance of Traffic (3%)	1	LS	\$ 8,611.50	\$ 8,611.50
Jetting Out of Culverts (All Sizes, Types)	240	LF	\$ 20.00	\$ 4,800.00
Box Culvert Clean Out (All Sizes)	350	LF	\$ 50.00	\$ 17,500.00
Removal and Replacement of Existing Storm Drains	3	EA	\$ 5,000.00	\$ 15,000.00
Concrete Curb and Gutter Removal and Replacement	250	LF	\$ 40.00	\$ 10,000.00
Clean Out of Open Ditches	9590	LF	\$ 25.00	\$ 239,750.00

Construction Cost	\$ 318,625.50
Contingency (20%)	\$ 63,725.10
Total Cost	\$ 382,350.60

Area of Concern	Length (LF)
Concern Area #1	4550

Item	Quantity	Unit	Unit Price	Total Price
Mobilization (6%)	1	LS	\$ 8,500.00	\$ 8,500.00
Erosion Control (2%)	1	LS	\$ 2,700.00	\$ 2,700.00
Maintenance of Traffic (3%)	1	LS	\$ 4,250.00	\$ 4,250.00
Jetting Out of Culverts (All Sizes, Types)	150	LF	\$ 20.00	\$ 3,000.00
Box Culvert Clean Out (All Sizes)	190	LF	\$ 50.00	\$ 9,500.00
Clean Out of Open Ditches	4200	LF	\$ 25.00	\$ 105,000.00

Construction Cost	\$ 129,200.00
Contingency (20%)	\$ 25,840.00
Total Cost	\$ 155,040.00

Area of Concern	Length (LF)
Concern Area #2	5700

Item	Quantity	Unit	Unit Price	Total Price
Mobilization (6%)	1	LS	\$ 10,500.00	\$ 10,500.00
Erosion Control (2%)	1	LS	\$ 3,500.00	\$ 3,500.00
Maintenance of Traffic (3%)	1	LS	\$ 5,250.00	\$ 5,250.00
Removal and Replacement of Existing Storm Drains	3	EA	\$ 5,000.00	\$ 15,000.00
Concrete Curb and Gutter Removal and Replacement	250	LF	\$ 40.00	\$ 10,000.00
Jetting Out of Culverts (All Sizes, Types, Includes Underground Drainage)	90	LF	\$ 20.00	\$ 1,800.00
Box Culvert Clean Out (All Sizes)	160	LF	\$ 50.00	\$ 8,000.00
Clean Out of Open Ditches	5390	LF	\$ 25.00	\$ 134,750.00

Construction Cost	\$ 188,800.00
Contingency (20%)	\$ 37,760.00
Total Cost	\$ 226,560.00

CERTIFIED BID TABULATION

CITY OF COLUMBUS
PROPST PARK YOUTH BASEBALL IMPROVEMENTS - REBID
Monday, March 6, 2023
2:00 P.M.

Pay Item No.	Description	Bid Qty	Unit	Weathers Construction, Inc.		McKee Construction, Inc.		Roberts Builders, Inc.		Worsham Brothers	
				Bid Bond: Fidelity and Deposit Company of Maryland		Bid Bond: The Gray Casualty & Surety Company		Bid Bond: Travelers Casualty and Surety Company of America		Bid Bond: Western Surety Company	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
BASE BID											
1.0	Youth Baseball Field Improvements (Fields 2-4)	1	L.S.	\$ 1,692,000.00	\$ 1,692,000.00	\$ 1,844,906.00	\$ 1,844,906.00	\$ 1,923,000.00	\$ 1,923,000.00	\$ 1,948,000.00	\$ 1,948,000.00
TOTAL BASE BID					\$ 1,692,000.00		\$ 1,844,906.00		\$ 1,923,000.00		\$ 1,948,000.00
ADDITIVE ALTERNATE NO.1											
2.0	Field 5 Construction, Lighting, and Road Re-Route	1	L.S.	\$ 620,800.00	\$ 620,800.00	\$ 494,763.00	\$ 494,763.00	\$ 828,000.00	\$ 828,000.00	\$ 938,000.00	\$ 938,000.00
TOTAL ADDITIVE ALTERNATE NO.1					\$ 620,800.00		\$ 494,763.00		\$ 828,000.00		\$ 938,000.00
ADDITIVE ALTERNATE NO.2											
3.0	Musco Field Lighting (Fields 2-4)	1	L.S.	\$ 698,500.00	\$ 698,500.00	\$ 768,648.00	\$ 768,648.00	\$ 600,000.00	\$ 600,000.00	\$ 776,000.00	\$ 776,000.00
TOTAL ADDITIVE ALTERNATE NO.2					\$ 698,500.00		\$ 768,648.00		\$ 600,000.00		\$ 776,000.00
ADDITIVE ALTERNATE NO.3											
4.0	Field of Dreams (Field 1) Lighting Retrofit with Musco Lighting	1	EA	\$ 105,400.00	\$ 105,400.00	\$ 109,807.00	\$ 109,807.00	\$ 85,000.00	\$ 85,000.00	\$ 113,000.00	\$ 113,000.00
TOTAL ADDITIVE ALTERNATE NO.3					\$ 105,400.00		\$ 109,807.00		\$ 85,000.00		\$ 113,000.00
ADDITIVE ALTERNATE NO.4											
5.0	Field Irrigation (within fence boundaries of each field)	1	EA	\$ 132,500.00	\$ 132,500.00	\$ 49,912.00	\$ 49,912.00	\$ 264,000.00	\$ 264,000.00	\$ 156,000.00	\$ 156,000.00
TOTAL ADDITIVE ALTERNATE NO.4					\$ 132,500.00		\$ 49,912.00		\$ 264,000.00		\$ 156,000.00
ADDITIVE ALTERNATE NO.5											
6.0	Electrical Recpetacles for Backstops, Dugouts, and Scorer's Table Area	1	L.S.	\$ 101,150.00	\$ 101,150.00	\$ 121,620.00	\$ 121,620.00	\$ 105,000.00	\$ 105,000.00	\$ 102,000.00	\$ 102,000.00
TOTAL ADDITIVE ALTERNATE NO.5					\$ 101,150.00		\$ 121,620.00		\$ 105,000.00		\$ 102,000.00
ADDITIVE ALTERNATE NO.6											
7.0	Spectator Sunshade	8	EA	\$ 38,125.00	\$ 305,000.00	\$ 27,100.00	\$ 216,800.00	\$ 30,600.00	\$ 244,800.00	\$ 28,125.00	\$ 225,000.00
TOTAL ADDITIVE ALTERNATE NO.6					\$ 305,000.00		\$ 216,800.00		\$ 244,800.00		\$ 225,000.00
ADDITIVE ALTERNATE NO.7											
8.0	Scorers's Table Pavillion	4	EA	\$ 13,825.00	\$ 55,300.00	\$ 22,324.00	\$ 89,296.00	\$ 12,000.00	\$ 48,000.00	\$ 9,750.00	\$ 39,000.00
TOTAL ADDITIVE ALTERNATE NO.7					\$ 55,300.00		\$ 89,296.00		\$ 48,000.00		\$ 39,000.00
ADDITIVE ALTERNATE NO.8											
9.0	Backstop Padding	1	L.S.	\$ 35,500.00	\$ 35,500.00	\$ 27,378.00	\$ 27,378.00	\$ 17,000.00	\$ 17,000.00	\$ 27,000.00	\$ 27,000.00
TOTAL ADDITIVE ALTERNATE NO.8					\$ 35,500.00		\$ 27,378.00		\$ 17,000.00		\$ 27,000.00
BASE BID+ADD.1+ADD.2+ADD.3+ADD.4+ADD.5+ADD.6+ADD.7+ADD.8					\$ 3,746,150.00		\$ 3,723,130.00		\$ 4,114,800.00		\$ 4,324,000.00

I CERTIFY THAT THIS A CORRECT TABULATION OF ALL PROPOSALS RECEIVED ON THE ABOVE DATE.





Musco Finance, LLC
 100 1st Avenue West
 Oskaloosa, IA 52577
 Phone: 800-825-6020
 Fax: 641-673-6360

Lease Purchase Proposal

Customer Name: City of Columbus	Date: 3/13/2023
City, State: Columbus, MS 39703	Quoted by Capital One Funding
Contact Name: Greg Lewis, Parks Director	Musco Sales Rep: Gerry Logan
Project Name: Propst Park	Project # 218876

4 Years

Estimated Project Cost:	\$803,900.00	Interest Rate
(4) Annual Payments	\$226,130.31	4.89%
(48) Monthly Payments	\$18,473.22	4.89%

5 Years

Estimated Project Cost:	\$803,900.00	Interest Rate
(5) Annual Payments	\$185,116.39	4.89%
(60) Monthly Payments	\$15,130.10	4.89%

7 Years

Estimated Project Cost:	\$803,900.00	Interest Rate
(7) Annual Payments	\$138,627.91	4.94%
(84) Monthly Payments	\$11,339.60	4.94%

10 Years

Estimated Project Cost:	\$803,900.00	Interest Rate
(10) Annual Payments	\$103,957.11	4.97%
(120) Monthly Payments	\$8,514.82	4.97%

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 M. DAUGHTRY, SR

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

March 30, 2023

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

Dear Mayor & Council:

I request approval to hire six (6) summer workers for up to 30 hours per week with no benefits, to supervise children at the community centers during the summer, contingent on successful completion of a pre-employment drug screen.

I am also requesting approval to hire one (1) Seasonal worker for up to 30 hours per week with no benefits, for the Recreation Department, contingent on successful completion of a pre-employment drug screen.

Thank you for your continued support.

Sincerely,

Greg Lewis

Recreation Department 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
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HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

April 3, 2023

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

Dear Mayor & Council:

I am requesting an increase for six (6) seasonal workers and one (1) seasonal laborer. These seasonal workers are not City employees and do not have benefits. The six (6) seasonal workers assigned to the Community Centers will begin work May 30th and end work on July 26th. The one seasonal laborer will work throughout the grass cutting season. This increase is within the Parks & Recreation budget.

Thank you for your continued support.

Sincerely,

Greg Lewis

Columbus Parks & Recreation