

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 18, 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 April 4, 2023

IV. CONSENT AGENDA

- J. Daughtry** A. Approve permit request submitted by Sammie Williams, on behalf of Northside M.B. Church, to host a "Community Fun Day" to be held on April 29, 2023 from 10:00 a.m. until 3:00 p.m. at Northside M.B. Church, 1501 - 9th Avenue North and 15th Street North.
- J. Daughtry** B. Approve permit request submitted by Yvette Bailey-Jamison, on behalf of Columbus Community Outreach, to host "Walk-A-Mile" to be held on April 19, 2023 from 11:00 a.m. until 1:00 p.m. in the parking lot of the Columbus Municipal Complex, 1501 Main Street.
- J. Daughtry** C. Approve request to send four (4) CPD Officers to the "Mississippi Delta Community College Law Enforcement Training Academy" in Moorhead, MS, and approve cost of tuition (\$16,000.00) and reimbursement of clothing allowance, not to exceed \$350.00 per officer, upon completion of the academy.
- J. Daughtry** D. Accept letters of resignation of one (1) CPD Officer and one (1) Animal Controller, effective immediately.
- J. Daughtry** E. Accept letter of resignation of one (1) full-time Reserve Officer/Housing Authority Officer/Court Bailiff/Code Enforcement, effective April 24, 2023, authorize request to remain serving as Reserve Officer and approve compensation for unused vacation leave per state policy.
- C. Bush** F. Accept voluntary resignation of one (1) Public Works employee and authorize HR to begin the normal recruitment process.
- J. Garrett** G. Approve request for budgeted \$10,000 Appropriation Request of Blaze Morale Fund - Golden Triangle Development LINK.
- R. Bonner** H. Approve request to compensate BAM in the amount of \$3,827.00 for grass cutting/landscaping of Friendship Cemetery.

V. APPROVE DOCKET OF CLAIMS.

- A. Approve Docket of Claims for April 18, 2023

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- G. Lewis** B. Presentation to Jabrie'L Smith - Inspiring Young Star
- K. Wiegel** C. Building Inspection - March 2023 Monthly Report

- | | | |
|--------------------|----|--|
| W. Langford | D. | Garage - March 2023 Monthly Report |
| D. Hughes | E. | Fire and Rescue - Monthly Report March 2023 |
| S. James | F. | Code Enforcement - Monthly Report March 2023 |
| P. Mitchell | G. | Human Resources - Monthly Report for March 2023 |
| J. Daughtry | H. | Police Department - Monthly Report March 2023 |
| R. Bonner | I. | Trotter Convention Center/Care & Maintenance/Friendship Cemetery - Monthly Report March 2023 |
| G. Lewis | J. | Parks & Recreation - Monthly Report March 2023 |
| G. Irby | K. | Office of Planning & Community Development - Monthly Report March 2023 |
| C. Bush | L. | Public Works - Monthly Report March 2023 |
| J. Brigham | M. | Finance - Monthly Report March 2023 / Update on Propst Park Funding Options |
| W. Blunt | N. | Municipal Court - Monthly Report March 2023 |
| J. Garrett | O. | Board Vacancies |

TREE BOARD

1 Vacancy, 3 Year Term, Mildred Monroe's Term Expired 12/03/2022.
Appointment will be made April 18, 2023.

Mildred Munroe

TREE BOARD

2 Vacancies, 3 Year Terms, Bruce Sansing's Term Expired 04/07/2023 & Reid Nevin's Term Expires 04/19/2023.

Appointments will be made April 18, 2023.

No applicants at this time.

HISTORIC PRESERVATION COMMISSION

2 Vacancies, 4 Year Terms, Ann Davis' & Joseph Boggess' Terms Expire 05/19/2023.

Appointments will be made May 16, 2023.

Joseph Boggess

VII. CITIZENS INPUT AGENDA

- A. Carol Frazier, National Day of Prayer
- B. Nicole Clinkscales - Earth Day 2023
- C. Ryck Morales - Small Business Administration (SBA), Office of Disaster Recovery & Resilience - Federal Disaster Assistance

VIII. POLICY AGENDA:

- | | | |
|--------------------------------|----|--|
| S. James | A. | Discuss/Approve Derelict Property Docket |
| K. Wiegel | B. | Discuss/Approve recommendations from the April 10, 2023 Planning Commission meeting. |
| C. Bush, P. Mitchell | C. | Discuss/Approve request to fill vacant position of Boom Truck Operator pending successful completion of preliminary testing. |
| J. Garrett, P. Mitchell | D. | Discuss/Approve request to hire two (2) part-time Security Officers for City Hall at \$20.00 per hour pending successful completion of pre-employment screening. |
| K. Stafford | E. | Discuss/Approve request to accept bids and award contracts for Highway 82 Right of Way Annual Maintenance Contract. |

- K. Stafford** F. Discuss/Approve request to accept bids and award contracts for Highway 45 landscaping improvements.
- G. Irby** G. Discuss/Approve advertisement of Request For Proposals for an Environmental Review for the Blight Elimination Program (BEP).
- J. Turnage** H. Discuss/Approve Joint Resolution to Sell Real Property.
- J. Daughtry, J. I. Turnage** Discuss/Approve authorization for the Mayor to execute lease purchasing financing subject to general counsel review and approval for Motorola Radios.
- R. Bonner, P. J. Mitchell** J. Discuss/Approve request to fill vacant position of Farmer's Market Manager pending successful completion of preliminary testing.

IX. EXECUTIVE SESSION:

- A. (4) Personnel Matters

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

The Mayor and City Council met in Regular Session on Tuesday, April 4, 2023 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting and all Council Members were present. Also present were the General Counsel, the COO, CFO, Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION:

Mayor Gaskin called the meeting to order and called upon Pastor and Officer Victor Salter to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR MEETING OF MARCH 21, 2023

Councilwoman Diccio made a motion to approve the Minutes for the Meeting of March 21, 2023. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA:

A. Approve request for Fire & Rescue personnel: Justin Martin, to attend the "*Vehicle Extrication/Rescue Technician*" course to be held in Pearl, MS, and approve payment of \$400.00 for registration, \$50.00 for fuel and use of city vehicle and reimbursement of meal expenses.

B. Approve request for Fire & Rescue personnel: Thomas Parsons, to attend "*NFPA 1041 I – II Fire Service Instructor Class*" to be held in Pearl, MS, and

MINUTES OF THE
MAYOR AND CITY COUNCIL
APRIL 4, 2023

approve payment of \$6000.00 for registration, \$100.00 for fuel and use of city vehicle, and reimbursement for meal expenses.

- C. Approve request for Fire and Rescue personnel: James Dunnam, to attend "*Vehicle Extrication/Rescue Technician*" to be held in Pearl, MS, and approve payment of \$50.00 for fuel and use of city vehicle, and reimbursement of meal expenses.
- 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.
- E. Approve request for CPD Police Chief to attend the "*2023 MS Association of Chiefs of Police Annual Conference*" to be held in Biloxi, MS, and approve payment of \$350.00 for registration, \$100.00 for fuel and use of city vehicle, and reimbursement of meal expenses.
- F. Accept letter of resignation from CPD Investigator Bentley Holcombe, effective March 30, 2023; Officer Lance Luckey, effective March 29, 2023; Officer Jevarcus Gooch, effective April 13, 2023 and Office Austin Green, effective April 15, 2023.
- G. Approve request for to pay for webmaster's service in the amount of \$658.34.

Council Member Beard made a motion to approve the Consent Agenda as presented. Councilwoman Dickey 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 April 4, 2023, in the amount of \$265,150.41. Council Member Greene seconded the motion.

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

The motion carried 5/1.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

MINUTES OF THE
MAYOR AND CITY COUNCIL
APRIL 4, 2023

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

Council Member Beard announced that the Easter Festival, scheduled for Saturday, April 8, 2023 has been cancelled due to forecast of inclement weather.

Councilwoman Stewart announced that the State of the Ward Meeting for Ward 1 will be held Thursday, March 13, 2023 at 6:00 p.m. at Townsend Community Center.

Vice-Mayor Mickens announced that his church will be taking a trailer of donated items, along with gift cards, to Rolling Fort, MS for victims affected by the recent tornado on Thursday, April 13, 2023. They will leave at 10:00 a.m.

Mayor Gaskin proceeded with the following observations/remarks:

I'd like to thank the Council, city employees, citizens, organizations, individuals and the community as a whole for the outpouring love and support shown to me and my family during the loss of his loving mother. Thank you all so much and I ask you to keep the prayers coming. I'd also like to thank you for the donations, volunteerism, and assistance provided to all those who were affected by the tornadoes.

I'd like to recognize the ladies at Sim Scott Community Center (there were in attendance) for their active commitment to community involvement.

Next, I ask Dorothy Sanders, the City's Victims' Advocate, along with Bianca Suggs, Staff member with Safehaven, to come forward and presented a Proclamation in recognition of National Crime Victims' Right Week.

Congratulations to Jim Brigham, CFO, for completion of one year on the job.

SAVE THE DATE REMINDERS:

Catfish in the Alley is set for April 13 – 15.

Tales from the Crypt is scheduled for April 12, 14, 19, and 21, 2023 in Friendship Cemetery at 7:00 p.m. each day.

- B. Swearing-In of two CPD Officers:**

Mayor Gaskin swore in new Columbus Police Department Police Officers as the officers recited the Oath of Office. Chief Daughtry presented Police

Officers Roderick Clark and Victor Salter their badge and insignia. Congratulations!

Next, Chief Daughtry presented a Certificate of Recognition and Completion to Officer Melvin Shirley for completion of CPD Spring MELOA 2023 Motor Officer Class, held in Flowood, MS and rating in top of his class. Chief presented a video of the Officer in training. Officer Shirley thanked the Mayor and Council and Chief for believing in him and supporting his efforts in this endeavor. Congratulations!

C. 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 12/03/2022.

Appointment will be made April 4, 2023.

APPLICANT:

Jill Drouillard

Council Member Mickens made a motion to appoint Jill Drouillard to the Tree Board for a 3-Year Term, until 12/03/2025. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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.

No applicants at this time.

VII. CITIZENS INPUT AGENDA:

A. Drayco Elamin – Emerald Drive Issues

Mr. Elamin did not appear.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

SAMMIE WILSON TAL-EST

c/o Carolyn McDaniel

925 18th Street North

CASE NUMBER: 23-0068 Property Maintenance Code Violation

The General Counsel called cause number **23-0068**. No one appeared. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

DON PHIFER

c/o Donnell Wooten

1314 5th Street South

CASE NUMBER: 23-0070 Dilapidated Structure

The General Counsel called cause number **23-0070**. No one appeared. Code Enforcement Officer Sasha James remarked that the property owner requested an extension and she recommended a **45-day extension** to remediate the property. The property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Councilwoman Stewart made a motion give the property owner a **45-day extension** to remediate the property, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CARRINGTON MORTGAGE SERVICES, LLC

113 Mill Street

CASE NUMBER: 23-0081 Accumulation of Rubbish and Garbage

The General Counsel called cause number **23-0081**. No one appeared. Code Enforcement Officer Sasha James remarked that the property owner requested an extension and she recommended a **45-day extension** to remediate the property. The property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Councilwoman Stewart made a motion give the property owner a **45-day extension** to remediate the property, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

LESLEY DENISE JONES

2006 Washington Avenue

CASE NUMBER: 23-0091 Burned Structure

The General Counsel called cause number **23-0091**. No one appeared. Code Enforcement Officer Sasha James remarked that the property owner requested an extension and she recommended a **45-day extension** to remediate the property. The property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Councilwoman Stewart made a motion give the property owner a **45-day extension** to remediate the property, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

JULIA M. BROWN
1016 Waterworks Road
CASE NUMBER: 23-0085 Dilapidated Structure

The General Counsel called cause number **23-0085**. No one appeared. Code Enforcement Officer Sasha James remarked that the property owner requested an extension and she recommended a **10-day extension** to remediate the property and if not remediated, for Public Works to clean the property. The property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Councilwoman Diccio made a motion give the property owner a **10-day extension** to remediate the property, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

BANKERS TRUST CO OF CA NA TR
c/o Stan Weathers
1407 5th Street North
CASE NUMBER: 23-0094 Abandoned Structure

The General Counsel called cause number **23-0094**. 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 uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Beard made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

LIVINGSTON RENTAL PROPERTY LLC

Waterworks Road

CASE NUMBER: 23-0096

Property Maintenance Code Violation

The General Counsel called cause number **23-0096**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

\$250.00 OR LESS CASES:

Code Enforcement Officer presented three (3) cases, \$250.00 or less for adjudication. Council Member Greene made a motion to accept the notices for property clean-up of properties \$250.00 and less to be adjudicated according to statute. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE LIST OF PROPERTIES FOLLOWS:

MINUTES OF THE
MAYOR AND CITY COUNCIL
APRIL 4, 2023

\$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	
23-0024 <i>Accumulation of Rubbish and Garbage</i>	5	Sylvester and Ramonia Clark 1424 Schoolhouse Avenue Re-Entry	

MINUTES OF THE
MAYOR AND CITY COUNCIL
APRIL 4, 2023



MILLER JORDAN
71 CHESTNUT DRIVE
COLUMBUS, MS 39702

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

RE: WARPATH ROAD
APN: 67W05-01-00100
Case No: CJC-23-0115
Officer: Sasha James - Ward: 3

Date: March 15, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 22nd day of 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 22, 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 15th 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 15, 2023

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

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

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: March 15, 2023

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
APRIL 4, 2023



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

HARDIN PROPERTIES LLC
10015 FAULKNER DR
ABERDEEN, MS 39730

RE: 311 12TH ST N
APN: 61W10-01-09600
Case No: CB-23-0116
Officer: Sasha James - Ward: 5

Date: March 20, 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 27th 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 27, 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)(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 20th 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 20, 2023

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

This Notice was posted at the City Building Inspection Office on: March 20, 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 20, 2023

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
APRIL 4, 2023



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

CLARK SYLVESTER/RAMONIA
P O BOX 8603
COLUMBUS, MS 39705

RE: 1424 SCHOOLHOUSE AVE
APN: 56W18-02-15800
Case No: CE-23-0024
Officer: Sasha James - Ward: 5

Date: January 31, 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 7th day of February, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
307.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors.	February 7, 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 frugal 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 31st day of January, 2023.

Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: January 31, 2023

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

This Notice was posted at the City Building Inspection Office on: January 31, 2023

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: January 31, 2023

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

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

Council Member Beard made a motion to approve the request to hire **DEMEATRIS WILLIS** as a Boom Truck Operator at \$15.00 per hour, pending successful completion of a pre-employment medical exam and drug screen. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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.

Council Member Beard made a motion to approve the request to transfer **SHAKONDA THOMPSON** from the Building Inspection Department to the Police Department as Records Clerk with the same rate of pay and authorize the HR Director to begin the normal recruitment process. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve naming Columbus-Lowndes County Airport Terminal in honor of Lt. Colonel Alva Temple.

Dan Duston, Fixed Base Operator at the CLCA and Yvette Bailey-Jamison, Community Outreach Coordinator, came forward and elaborated on this request to honor Mr. Temple during the 70th Anniversary Celebration of the Airport. Lowndes County Board of Supervisors voted to support the naming. Dan Duston also recognized some of Mr. Temple's grandchildren, who were present. Council Member Beard made a motion to approve the request to name Columbus-Lowndes County Airport Terminal in honor of Lt. Colonel Alva Temple. Councilwoman Dickey seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve shared funding with Lowndes County for Tuskegee Airmen Rise Above Presentation.

Council Member Jones moved to approve the expenditure of \$6,000.00 from 001-043-559-001 (Advertising City Resources) and find that said amount is a legitimate expense that will advertise and bring into favorable notice the opportunities, possibilities and resources of the City of Columbus. This expense is for the mobile Tuskegee Airmen Rise Above bus. Councilwoman Diccio seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss/Approve engaging the TRVWMD to clean drainage along Hwy, 69, from Dean Acres to the Lux.

Council Member Beard made a motion to approve the request to engage the TRVWMD to clean drainage along Hwy. 69, from Dean Acres to the Lux. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve engaging Lowndes County to trap beavers in drainage areas around Hwy. 69.

Council Member Beard made a motion to approve request to engage Lowndes County to trap beavers in drainage areas around Hwy. 69. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. Discuss/Approve the Public Works cleaning drainage associated with Pandora Drive.

Councilwoman Stewart made a motion to approve the request for Public Works to clean drainage associated with Pandora Drive. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

I. Discuss/Approve use of ARPA funding to clean two (2) drainage sub-basins near MUW and 15th Street South, contingent upon award of State matching funds.

Kevin Stafford, dba Neel-Schaffer, Inc., remarked that the combined cost of both projects will cost \$382,360.60. Council Member Beard made a motion to approve the use of ARPA funding to clean two (2) drainage sub-basins near MUW and 15th Street South, contingent upon award of State matching funds. Councilwoman Stewart seconded the motion.

All Council Members seconded the motion.

The motion carried 6/0.

J. Discuss/Approve Propst Park Youth Baseball Improvements.

Kevin Stafford dba NSI, Greg Lewis, Director of Recreation and the Mayor and Council engaged in a lengthy discussion regarding the request to approve Propst Park youth Baseball Improvements. The City's Engineer provided bids detailing the cost for this project that, if approved, will not begin this fiscal year. Following discussion, Council Member Greene moved to table this request until the Mayor, Council, and other stakeholders can discuss it further. Councilwoman Diccio seconded the motion.

SUBSTITUTE MOTION:

Council Member Jones moved to allow Mr. Brigham, CFO, to explore the City's creditworthiness if the Council chooses to take on more debt. Council Member Beard seconded the motion. Council Member Mickens asked how long this will take. Mr. Brigham answered, stating he has spoken with the City's Bond Council, Lynn Norris and Government Consultants and will see how soon they are available to meet. Kevin Stafford remarked that the bids are dated March 6, 2023 and are good for 90 days. If approved, the project will begin July 1, 2023 and be finished before baseball season in 2024.

All Council Members voted in favor of the motion, with the exception of Council Member Greene, who opposed.

The motion carried 5/1.

K. Discuss/Approve Columbus Parks & Recreation's hiring of six (6) seasonal workers and one (1) seasonal laborer, pending completion of a pre-employment drug screen.

Council Member Jones made a motion to approve the request to hire six (6) seasonal workers and one (1) seasonal laborer, pending completion of a pre-employment drug screen. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

L. Discuss/Approve request to increase the pay of six (6) seasonal workers from \$8.00 to \$10.00 and one (1) seasonal laborer from \$10.00 to \$12.00.

Council Member Jones made a motion to approve the request to increase the pay of six (6) seasonal workers from \$8.00 to \$10.00 and one (1) seasonal laborer from \$10.00 to \$12.00. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

M. Discuss/Approve request to hire four (4) Entry-Level Police Officers, pending completion of all preliminary testing and approval from Civil Service Commission.

Council Member Jones made a motion to approve the request to hire four (4) Entry-Level Police Officers, pending completion of all preliminary testing and approval from Civil Service Commission. Councilwoman Diccio seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

N. Discuss/Approve revision of Fleet Leasing Program

CFO, Jim Brigham, remarked that the Police Chief requested a larger Police package vehicle (Tahoe) and he supports that request. This cost will be included in a budget amendment. Council Member Beard made a motion to approve the revision of the Fleet Leasing Program. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

MINUTES OF THE
MAYOR AND CITY COUNCIL
APRIL 4, 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

(THIS SPACE LEFT BLANK INTENTIONALLY)

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: 4-11-23

APPLICANT:

NAME/ORGANIZATION: Northside M.B. Church
LOCAL/PERMANENT ADDRESS: 1501 9th AVE North
COL. MS. 39704

REPRESENTATIVE:

NAME: SAMMIE WILLIAMS TITLE: Deacon
ADDRESS: 163 BEN MORGAN DR. PHONE: 205-561-9656
COL. MS. 39705 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Community Fun Day
DATE OF ACTIVITY: 4-29-23 ☐ PARADE ☐ MEETING ☒ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 10:00 ☒ AM ☐ PM ENDING: 3:00 ☐ AM ☒ PM
PURPOSE: Bring to Community together to praise God with fun.
LOCATION OR ROUTE OF ACTIVITY: 1501 9th AVE North + 15th St N.

MAP ATTACHED: ☐ YES ☒ NO

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

NUMBER OF PERSONS TO PARTICIPATE: 01-200 AGE OF ANY MINORS: ANY
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Sammie Williams

APPROVAL

APPROVED BY: _____

NAME & TITLE

DATE: 4/11/23

Need a Ride - Text Us at
662-434-4225

Need a Ride - Text Us at
662-434-4225



**NORTHSIDE M.B.
CHURCH**

1501 9TH AVENUE NORTH



COMMUNITY FUN DAY

**FOOD FUN
GAMES
FELLOWSHIP**

**OPEN TO YOUNG & OLD!
PARENTS PLEASE
ACCOMPANY YOUR
CHILDREN**

APRIL 29, 2023

10AM-3PM

WWW.FACEBOOK.COM/BEATME2THENORTH

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 4/10/2023

APPLICANT:

NAME/ORGANIZATION: Columbus Community Outreach

LOCAL/PERMANENT ADDRESS: 11007 Main Str
Columbus, MS 39201

REPRESENTATIVE:

NAME: Vette Bailey-Jamison

TITLE: Columbus Outreach Coordinator

ADDRESS: 11007 Main Str

PHONE: (662) 864-1850

Columbus, MS 39201

PHONE: (662) 244-3525

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Walk-A-Mile

DATE OF ACTIVITY: 4/14/2023 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 11:00 ☒ AM ☐ PM ENDING: 1:00 ☐ AM ☒ PM

PURPOSE: In support of Sexual Assault Awareness Month

LOCATION OR ROUTE OF ACTIVITY: The parking lot of the Columbus Municipal Complex

MAP ATTACHED: ☐ YES ☒ NO

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

Columbus Fire Dept, CPD, and city dept. heads

NUMBER OF PERSONS TO PARTICIPATE: 30

AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: N/A

APPROVAL

APPROVED BY:

NAME & TITLE

DATE:

Golden Triangle Development LINK

P.O. Box 1328
Columbus, MS 39703
662.328.8369
www.gtrlink.org



INVOICE

BILL TO
Sandra Bates
City of Columbus
City Hall
PO Box 1408
Columbus, MS 39703-1408

INVOICE #
258956

DATE
04/14/2023

TERMS
Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Blaze Moral	2022-2023 City Portion	1	10,000.00	10,000.00

BALANCE DUE

\$10,000.00

James [Signature]

001-060-904-000



P.O. Box 2097
Columbus MS 39704

Billing Invoice 4yr23-fc-2

To: City of Columbus

Invoice Date: 10 Apr 2023

Date of completed work: Apr 10th – Apr 15th

Job Site Location: 1300 4th St. South

Job Description: mow, trim around graves, and blow off graves

Additional Notes: N/A

Total = \$3,827.00

Thank you for allowing us to serve you!!

001/000/000/000
04/18/2023
[Signature]

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

April 18, 2023

A/P DOCUMENTS	\$ 469,773.25	
CHECKWRITE #1	\$ 23,486.64	Utilities & Fuelman
CHECKWRITE #2	<u>\$ 7,186.84</u>	Phone & Utilities
	30,673.48	TOTAL OF CHECKWRITES
GRAND TOTAL	<u>\$ 500,446.73</u>	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/18/2023 to 04/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
4599 ACS CHEMISTRY FOR LIFE						
212706	04/18/23	41123	0	001-009-683-000	213.00	N N
		Membership Renewal 18224880		Subscriptions & Dues		
Total For 4599 ACS CHEMISTRY FOR LIFE:					\$213.00	
2784 ADVANCED AIR SYSTEMS, L.L.C.						
212707	04/18/23	17706	10020374	203-037-900-000	5,751.60	N Y
		Emergency 2Nd Hot Water Pump For Trotter		Contractors' Expense		
Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:					\$5,751.60	
2566 AIRGAS USA, LLC						
212708	04/18/23	9996083617	0	001-009-640-000	170.91	N N
		Cylinder Rental		Rental (Was Freight Before 10/1/12)		
Total For 2566 AIRGAS USA, LLC:					\$170.91	
4447 AMAZON CAPITAL SERVICES						
212678	04/18/23	1P6J-16GW-KFC	10020399	107-350-581-000	193.10	N N
		Popcorn. Backdrop, Tv Stand		Recreation Programs		
212719	04/18/23	1LVR-WPYP-JY1	10020382	107-350-581-000	111.81	N N
		Art Supplies		Recreation Programs		
212720	04/18/23	1TYG-RKTQ-Q4H	10020382	107-350-581-000	116.89	N N
				Recreation Programs		
Total For 4447 AMAZON CAPITAL SERVICES:					\$421.80	
4746 AMERICAN MUNICIPAL SERVICES						
212806	04/18/23	54917	0	001-011-500-000	182.37	N N
		Ams Sept 2022 Collection 25% Add On		Supplies-Non-Op-Office		
212807	04/18/23	55201	0	001-011-500-000	43.50	N N
		Ams Oct 2022 Collection 25% Add On		Supplies-Non-Op-Office		
212808	04/18/23	55731	0	001-011-500-000	317.12	N N
		Ams Dec 2022 Collection 25% Add On		Supplies-Non-Op-Office		
212809	04/18/23	56296	0	001-011-500-000	10.50	N N
		Ams Feb 2023 Collection 25% Add On		Supplies-Non-Op-Office		
Total For 4746 AMERICAN MUNICIPAL SERVICES:					\$553.49	
1018 APAC MS INC						
212862	04/18/23	4000145309	10020450	001-021-582-000	780.96	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/18/2023 to 04/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Marguerite Dr.				Supplies-R&M-Pipes & Culverts		
212863	04/18/23	4000145064	10020450	001-021-582-000	390.00	N N
				Supplies-R&M-Pipes & Culverts		
Total For 1018 APAC MS INC:					\$1,170.96	
3828 AT&T*						
212832	04/18/23	32523 NCIC	0	001-005-605-000	36.39	N N
Ncic Monitoring Line				Communication (Postage,Wireless,Etc		
Total For 3828 AT&T*:					\$36.39	
5664 AT & T						
212830	04/18/23	3179667701	0	001-005-605-000	205.61	N N
It Cost Mgmt				Communication (Postage,Wireless,Etc		
Total For 5664 AT & T:					\$205.61	
4488 AT&T MOBILITY **						
212831	04/18/23	04062023	0	001-005-605-000	679.47	N N
287026002315 March				Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **::					\$679.47	
1023 AUTOZONE, INC						
212545	04/18/23	327688892	10020316	001-050-572-101	151.99	N N
Rear Axle Shaft For Sd334				Supp-R&M-Veh/Equip-Street-Accdnt		
212546	04/18/23	327688921	10020322	001-050-572-001	142.99	N N
Battery For Sd979				Supp-R&M-Veh/Equip-Street-Non-Acc		
212547	04/18/23	327689221	10020325	001-050-559-000	64.90	N N
Oil Absorber For Shop				Operating Supplies-Other		
212548	04/18/23	327689753	10020340	001-050-572-000	2.79	N N
Shift Lock For Sd 334				Supp-R&M-Veh/Equip-Parts-Street		
212549	04/18/23	327690038	10020341	001-050-559-000	8.39	N N
Dielectric Grease For Shop				Operating Supplies-Other		
212550	04/18/23	327690446	10020339	001-050-572-000	224.89	N N
Struts For Sd979				Supp-R&M-Veh/Equip-Parts-Street		
212551	04/18/23	327693841	10020355	001-050-570-101	161.99	N N
Fuel Module For Pd				Supp-R&M-Veh/Equip-Police-Accdnt		
212552	04/18/23	327693842	10020348	001-050-572-000	50.98	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/18/2023 to 04/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Shift Tube Clamp And Steering Shift For Sd				Supp-R&M-Veh/Eqp-Parts-Street		
212553	04/18/23	327693843	10020350	001-050-570-101	157.98	N N
Brakes And Rotors For Pd				Supp-R&M-Veh/Eqp-Police-Accdnt		
212554	04/18/23	327693859	10020356	001-050-570-101	75.98	N N
Brakdes For Pd				Supp-R&M-Veh/Eqp-Police-Accdnt		
212575	04/18/23	327684366	10020435	001-050-572-000	15.18	N N
Door Hinge Pin Kit For Sd984				Supp-R&M-Veh/Eqp-Parts-Street		
212576	04/18/23	327695036	10020386	001-050-570-101	139.99	N N
Brakes And Rotors For Pd1409				Supp-R&M-Veh/Eqp-Police-Accdnt		
212577	04/18/23	327697808	10020400	001-050-570-101	11.99	N N
Upper Water Hose For Pd 14-09				Supp-R&M-Veh/Eqp-Police-Accdnt		
212578	04/18/23	327698215	10020434	001-050-572-000	177.96	N N
Pads,Calibers, Brakes For Sd802				Supp-R&M-Veh/Eqp-Parts-Street		
212579	04/18/23	327698893	10020428	001-050-570-101	29.99	N N
Inner Tie Rod For Pd11-40				Supp-R&M-Veh/Eqp-Police-Accdnt		
212709	04/18/23	0049646773 CRE 0		001-050-570-000	-130.14	N N
Returned Duralast Battery				Supp-R&M-Veh/Eqp/Prts-Police		
212710	04/18/23	0327670554	10020120	001-050-570-000	299.98	N N
Supplies For Pd 15-04				Supp-R&M-Veh/Eqp/Prts-Police		
212711	04/18/23	0327684381	0	001-050-570-000	14.99	N N
Door Hinge Roller				Supp-R&M-Veh/Eqp/Prts-Police		
212712	04/18/23	0327685022	0	001-050-559-000	279.99	N N
Soljnc770G Jump Starter				Operating Supplies-Other		
212713	04/18/23	0327685112 CREI 0		001-050-559-000	-279.99	N N
Returned Mdse				Operating Supplies-Other		
212714	04/18/23	0327697858 WAR 0		001-050-570-000	161.99	N N
Fuel Module Warranty Pd 1804				Supp-R&M-Veh/Eqp/Prts-Police		
212715	04/18/23	0327698973 CRE 0		001-050-570-000	-161.99	N N
Ret'D Fuel Module Warranty				Supp-R&M-Veh/Eqp/Prts-Police		
212716	04/18/23	327699436	10020410	001-050-570-101	399.99	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/18/2023 to 04/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Oil Pan For Pd 1806				Supp-R&M-Veh/Equip-Police-Accdnt		
212717	04/18/23	0327701505	10020461	001-050-571-000	81.98	N N
Door Handles For Fd11				Supp-Veh/Equip-Parts-Fire		
212718	04/18/23	0327702067	10020463	001-050-571-000	98.99	N N
Condensor For Fd2				Supp-Veh/Equip-Parts-Fire		
Total For 1023 AUTOZONE, INC:					\$2,183.78	
6462 BACKWOODS DIESEL LLC						
212722	04/18/23	90	10020442	001-050-672-001	620.00	N Y
Repairs To Check Engine Light For Sd12				Out Serv-R&M-Strt-Nonacc		
Total For 6462 BACKWOODS DIESEL LLC:					\$620.00	
3241 BAGBY ELEVATOR CO INC						
212679	04/18/23	298383	0	001-037-635-000	163.39	N N
Trotter Elevator				Out Serv-R&M-Not Veh/Equip/Radio		
212680	04/18/23	298382	0	001-004-635-000	159.84	N N
City Hall Elevator				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 3241 BAGBY ELEVATOR CO INC:					\$323.23	
6833 JOHN BAILEY						
212555	04/18/23	1245	0	001-004-600-000	833.33	N Y
It Remote March 2023				Professional Services		
Total For 6833 JOHN BAILEY:					\$833.33	
6482 BAM						
212783	04/18/23	4YR23-FC-1	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						
212723	04/18/23	00153696-2	10019820	001-016-535-000	536.98	N N
Uniforms, Dress Shirts And Pantscollar Brass Bugles, Ties				Uniforms		
Total For 2911 BARNEYS OF LAFAYETTE:					\$536.98	
1026 BATES TIRE CENTER						
212556	04/18/23	364822	10020315	001-050-559-000	220.84	N N
Tires For Tire Shop Truck				Operating Supplies-Other		
Total For 1026 BATES TIRE CENTER:					\$220.84	
1028 BIDDY SAW WORKS INC						
212557	04/18/23	375692	10020390	107-350-559-000	45.98	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/18/2023 to 04/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Supplies				Operating Supplies-Other		
212558	04/18/23	211446	10020391	107-350-559-000	360.00	N N
				Operating Supplies-Other		
212559	04/18/23	373375	10020227	001-010-515-000	80.00	N N
Buba - Dog Food				Supplies-Op-Feed For Anml		
212560	04/18/23	374551	10020326	001-050-572-000	86.97	N N
Trim Head For Sd				Supp-R&M-Veh/Eqp-Parts-Street		
212580	04/18/23	375427	10020383	001-050-572-000	156.92	N N
Spool, Chain, Blades, Fuel Pump				Supp-R&M-Veh/Eqp-Parts-Street		
212581	04/18/23	375835	10020412	001-050-573-001	129.99	N N
Carburetor For Park Generator				Supp-R&M-Veh/Eqp-Oth Depts-Non Acc		
212583	04/18/23	375195	10020346	001-050-572-000	148.99	N N
Belt For Sd				Supp-R&M-Veh/Eqp-Parts-Street		
212724	04/18/23	376314	10020451	001-050-572-000	15.54	N N
Collar Screw And Wing Nut				Supp-R&M-Veh/Eqp-Parts-Street		
212784	04/18/23	373330	10020221	001-021-559-000	679.80	N N
Weedeater Strings For Grass Crew				Operating Supplies-Other		
Total For 1028 BIDDY SAW WORKS INC:					\$1,704.19	
4867 JOSH BOYER						
212561	04/18/23	4323	0	001-016-684-002	142.68	N N
Reimburse Nfpa 1033 Fire Investigator				Meals & Lodging		
Total For 4867 JOSH BOYER:					\$142.68	
2442 CAROLINA SOFTWARE						
212833	04/18/23	86355	0	001-005-681-000	600.00	N Y
Wasteworks Software Support				Maintenance & Support Contacts		
Total For 2442 CAROLINA SOFTWARE:					\$600.00	
1040 CASH & CARRY						
212562	04/18/23	146218	10020343	107-350-559-000	37.99	N N
Rule Tape				Operating Supplies-Other		
Total For 1040 CASH & CARRY:					\$37.99	
6192 CIVICPLUS, LLC						
212785	04/18/23	255713	0	001-004-686-000	1,125.00	N Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/18/2023 to 04/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Municode Online Renewal			Recodification Of Cty Ord			
Total For 6192 CIVICPLUS, LLC:					\$1,125.00	
5246 COLUMBUS FIRE SERVICE						
212563	04/18/23	28233	10020393	001-016-681-000	67.00	N N
Fire Extinguisher Recharge And Hazardous Material Fee			Maintenance & Support Contacts			
Total For 5246 COLUMBUS FIRE SERVICE:					\$67.00	
1060 COLUMBUS LIGHT & WATER DEPT						
212565	04/18/23	1664265	0	107-350-630-000	1,313.60	N N
200003 100000			Utilities - Electric			
212566	04/18/23	1664274	0	001-004-630-000	1,398.63	N N
200089 100076 City Hall			Utilities - Electric			
212567	04/18/23	1664277	0	001-037-630-000	4,535.10	N N
200210 100200 Conv Center			Utilities - Electric			
212568	04/18/23	1664300	0	001-010-630-000	2,815.12	N N
200900 100848 Cpd			Utilities - Electric			
212569	04/18/23	1664309	0	107-350-630-000	654.17	N N
201221 101124			Utilities - Electric			
212569	04/18/23		0	107-350-632-000	304.00	N N
			Utilities - Water			
212570	04/18/23	1664344	0	107-350-630-000	263.29	N N
203220 103009			Utilities - Electric			
212570	04/18/23		0	107-350-631-000	19.93	N N
			Utilities - Outdoor Light			
212571	04/18/23	1664712	0	001-041-630-000	95.75	N N
216247 124828			Utilities - Electric			
212637	04/18/23	1664789	0	001-041-630-000	72.18	N N
200015 100010			Utilities - Electric			
212638	04/18/23	1664790	0	001-041-630-000	65.43	N N
200016 126928			Utilities - Electric			
212639	04/18/23	1664814	0	001-021-630-000	132.00	N N
200082 100069			Utilities			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/18/2023 to 04/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
212640	04/18/23	1664821	0	001-021-630-000	48.00	N N
200090	100077			Utilities		
212641	04/18/23	1664822	0	001-004-630-000	17.27	N N
200091	100078			Utilities - Electric		
212642	04/18/23	1664835	0	001-021-630-000	24.00	N N
200104	100095			Utilities		
212643	04/18/23	1664929	0	001-021-630-000	24.00	N N
200208	100198			Utilities		
212644	04/18/23	1664930	0	001-041-630-000	175.81	N N
200209	100076	Regal Hall		Utilities - Electric		
212645	04/18/23	1664931	0	001-021-630-000	24.00	N N
200216	100206			Utilities		
212646	04/18/23	1665014	0	001-021-630-000	24.00	N N
200314	100298			Utilities		
212647	04/18/23	1665015	0	001-021-630-000	24.00	N N
200315	100299			Utilities		
212648	04/18/23	1665016	0	001-021-630-000	24.00	N N
200317	100300			Utilities		
212649	04/18/23	1665063	0	001-021-630-000	24.00	N N
200381	100366			Utilities		
212650	04/18/23	1665064	0	001-021-630-000	24.00	N N
200382	100367			Utilities		
212651	04/18/23	1665065	0	001-021-630-000	24.00	N N
200383	100368			Utilities		
212652	04/18/23	1665066	0	001-021-630-000	24.00	N N
200384	100369			Utilities		
212653	04/18/23	1665225	0	001-021-630-000	16.00	N N
200579	100560			Utilities		
212654	04/18/23	1665226	0	001-021-630-000	24.00	N N
200580	100561			Utilities		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/18/2023 to 04/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
212655	04/18/23	1665528	0	001-009-630-000	118.06	N N
200942	100886	Crime Lab		Utilities		
212656	04/18/23	1665529	0	001-041-630-000	75.73	N N
200943	100887			Utilities - Electric		
212657	04/18/23	1665530	0	001-009-630-000	128.18	N N
200944	100888	Crime Lab		Utilities		
212658	04/18/23	1665531	0	001-009-630-000	317.69	N N
200946	100889	Crime Lab		Utilities		
212659	04/18/23	1665532	0	001-018-630-000	219.33	N N
200947	100890	Bldg Insp		Utilities		
212660	04/18/23	1665533	0	001-041-630-000	161.62	N N
200949	100891			Utilities - Electric		
212661	04/18/23	1665537	0	001-042-630-000	113.65	N N
200953	100895	Fed Prog		Utilities - Electric		
212662	04/18/23	1665538	0	001-043-630-000	83.41	N N
200954	100010	Com Outreach		Utilities-Electric		
212663	04/18/23	1665539	0	001-041-630-000	143.57	N N
200955	100010			Utilities - Electric		
212664	04/18/23	1665540	0	001-041-630-000	111.28	N N
200956	100897			Utilities - Electric		
212665	04/18/23	1665541	0	001-041-630-000	55.75	N N
200957	100898			Utilities - Electric		
212666	04/18/23	1665734	0	107-350-630-000	174.42	N N
201211	101116			Utilities - Electric		
212667	04/18/23	1665735	0	107-350-632-000	16.00	N N
201212	101117			Utilities - Water		
212667	04/18/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
212668	04/18/23	1665739	0	107-350-630-000	24.72	N N
201218	101121			Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/18/2023 to 04/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
212669	04/18/23	1665741	0	107-350-632-000	24.00	N N
201220	101123			Utilities - Water		
212669	04/18/23		0	107-350-633-000	24.00	N N
				Utilities - Sewer		
212670	04/18/23	1665746	0	001-041-630-000	24.50	N N
201234	101132	Riverwalk		Utilities - Electric		
212671	04/18/23	16665757	0	001-041-630-000	80.36	N N
201248	101147	Riverwalk		Utilities - Electric		
212672	04/18/23	1665758	0	001-041-630-000	84.02	N N
201249	101148	Riverwalk		Utilities - Electric		
212673	04/18/23	1665837	0	107-350-630-000	38.07	N N
216162	101121			Utilities - Electric		
212674	04/18/23	1664938	0	001-041-630-000	45.71	N N
216295	124076	Stage		Utilities - Electric		
212675	04/18/23	1665401	0	001-041-630-000	56.00	N N
216348	124828			Utilities - Electric		
212676	04/18/23	1665416	0	001-041-630-000	26.87	N N
216780	100076			Utilities - Electric		
212677	04/18/23	1664941	0	001-041-630-000	25.80	N N
216899	130223			Utilities - Electric		
212725	04/18/23	1667369	0	107-350-632-000	24.00	N N
203193	102984			Utilities - Water		
212725	04/18/23		0	107-350-633-000	24.00	N N
				Utilities - Sewer		
212726	04/18/23	1667388	0	107-350-630-000	23.75	N N
203219	103008			Utilities - Electric		
212727	04/18/23	1667389	0	107-350-632-000	76.00	N N
203222	103011			Utilities - Water		
212728	04/18/23	1667390	0	107-350-632-000	84.00	N N
203223	103012			Utilities - Water		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/18/2023 to 04/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
212728	04/18/23	1667390	0	107-350-633-000	84.00	N N
203223	103012			Utilities - Sewer		
212729	04/18/23	1667391	0	107-350-630-000	76.15	N N
203224	103013			Utilities - Electric		
212729	04/18/23		0	107-350-631-000	172.40	N N
				Utilities - Outdoor Light		
212729	04/18/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
212729	04/18/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
212730	04/18/23	1667392	0	107-350-630-000	23.75	N N
203227	103015			Utilities - Electric		
212731	04/18/23	1667393	0	107-350-631-000	52.68	N N
203228	103016			Utilities - Outdoor Light		
212732	04/18/23	1667394	0	107-350-630-000	23.75	N N
203229	103017			Utilities - Electric		
212733	04/18/23	1667395	0	107-350-631-000	252.75	N N
203231	103018			Utilities - Outdoor Light		
212734	04/18/23	1667396	0	107-350-632-000	36.00	N N
203233	103019			Utilities - Water		
212735	04/18/23	1667397	0	107-350-630-000	323.90	N N
203234	103020			Utilities - Electric		
212736	04/18/23	1667398	0	107-350-631-000	22.91	N N
203235	103021			Utilities - Outdoor Light		
212737	04/18/23	1667399	0	107-350-632-000	232.00	N N
203236	103022			Utilities - Water		
212738	04/18/23	1667400	0	107-350-632-000	16.00	N N
203237	103023			Utilities - Water		
212739	04/18/23	1667401	0	107-350-632-000	16.00	N N
203238	103024			Utilities - Water		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/18/2023 to 04/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
212740	04/18/23	1667402	0	107-350-630-000	23.75	N N
203241	103027			Utilities - Electric		
212741	04/18/23	1667403	0	107-350-630-000	23.75	N N
203242	103028			Utilities - Electric		
212742	04/18/23	1667404	0	107-350-631-000	76.56	N N
203243	103029			Utilities - Outdoor Light		
212743	04/18/23	1667406	0	001-041-630-000	23.75	N N
203245	103031	Train		Utilities - Electric		
212744	04/18/23	1667407	0	107-350-630-000	42.69	N N
203246	103032			Utilities - Electric		
212745	04/18/23	1667408	0	107-350-630-000	41.50	N N
203247	103033			Utilities - Electric		
212746	04/18/23	1667409	0	107-350-631-000	102.18	N N
203248	103034			Utilities - Outdoor Light		
212747	04/18/23	1667410	0	107-350-632-000	16.00	N N
203249	103035			Utilities - Water		
212747	04/18/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
212748	04/18/23	1667411	0	107-350-632-000	56.00	N N
203250	103036			Utilities - Water		
212749	04/18/23	1667412	0	107-350-630-000	40.97	N N
203251	103037			Utilities - Electric		
212750	04/18/23	1667413	0	107-350-630-000	23.75	N N
203252	130162			Utilities - Electric		
212751	04/18/23	1667512	0	107-350-630-000	327.24	N N
203390	128874			Utilities - Electric		
212751	04/18/23		0	107-350-632-000	28.00	N N
				Utilities - Water		
212751	04/18/23		0	107-350-633-000	28.00	N N
				Utilities - Sewer		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/18/2023 to 04/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
212752	04/18/23	1667513	0	107-350-632-000	16.00	N N
203395	103162			Utilities - Water		
212752	04/18/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
212753	04/18/23	1667514	0	107-350-631-000	21.22	N N
203397	103163			Utilities - Outdoor Light		
212754	04/18/23	1667515	0	107-350-632-000	24.00	N N
203398	103164			Utilities - Water		
212754	04/18/23		0	107-350-630-000	23.75	N N
				Utilities - Electric		
212755	04/18/23	1667516	0	107-350-630-000	26.98	N N
203400	103165			Utilities - Electric		
212756	04/18/23	1667517	0	107-350-630-000	23.75	N N
203401	103166			Utilities - Electric		
212757	04/18/23	1667681	0	107-350-632-000	24.00	N N
203589	103366			Utilities - Water		
212758	04/18/23	1667682	0	107-350-630-000	26.98	N N
203590	103367			Utilities - Electric		
212872	04/18/23	1668645	0	107-350-630-000	23.75	N N
204572	104285			Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$17,071.63	
3624 COLUMBUS/LOWNDES CONVENTION &						
212876	04/18/23	41323	0	104-004-698-000	106,276.00	N N
				Sales Tax Allocation		
				Disb To Visitors Bureau		
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$106,276.00	
3130 COLUMBUS PAPER & CHEMICAL INC						
212636	04/18/23	843020	10020455	001-037-560-000	13.50	N N
				Vacuum Cleaner Belts		
				Supplies-R&M-Bldg Matls & Related		
Total For 3130 COLUMBUS PAPER & CHEMICAL INC:					\$13.50	
1066 COLUMBUS RUBBER & GASKET INC						
212564	04/18/23	663912-001	10020320	001-050-572-101	45.22	N N
				Hose For Boom		
				Supp-R&M-Veh/Equip-Street-Accdnt		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/18/2023 to 04/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$45.22	
1037 C & P PRINTING INC						
212681	04/18/23	47005	10020365	001-010-559-001	568.00	N N
		Drivers Exchange Information Forms		Os Other-Dept Use		
Total For 1037 C & P PRINTING INC:					\$568.00	
4623 C SPIRE WIRELESS						
212834	04/18/23	653542-85	0	001-005-605-000	544.00	N N
		Cspire Fiber		Communication (Postage,Wireless,Etc		
Total For 4623 C SPIRE WIRELESS:					\$544.00	
4342 SCHARLOTTE CUNNINGHAM						
212721	04/18/23	41023	0	107-350-890-000	600.00	N N
		Refund Sandfield Cancellation		Refund Deposits		
Total For 4342 SCHARLOTTE CUNNINGHAM:					\$600.00	
6400 DAVIS PAPER AND CHEMICAL LLC						
212682	04/18/23	4972	10020454	001-037-510-000	130.94	N N
		White Roll Towels/Tissue		Supplies-Op-Cleaning & Janitorial		
212786	04/18/23	5037	10020487	001-037-510-000	119.80	N N
		Gloves/Tissue		Supplies-Op-Cleaning & Janitorial		
212786	04/18/23		10020487	001-004-500-000	79.99	N N
				Supplies-Non-Op-Office		
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$330.73	
5300 DEX IMAGING						
212835	04/18/23	AR9211540	0	001-005-640-000	41.72	N N
		24X02395		Rental (Was Freight Before 10/1/12)		
212836	04/18/23	AR9211538	0	001-005-640-000	224.10	N N
		2Ad06147		Rental (Was Freight Before 10/1/12)		
212837	04/18/23	AR9211539	0	001-005-640-000	69.59	N N
		28X02562		Rental (Was Freight Before 10/1/12)		
212838	04/18/23	AR9220250	0	001-005-640-000	589.92	N N
		Smt03053		Rental (Was Freight Before 10/1/12)		
212839	04/18/23	AR9243623	0	001-005-640-000	301.00	N N
		2Xk00987		Rental (Was Freight Before 10/1/12)		
212840	04/18/23	AR9243618	0	001-005-640-000	53.65	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/18/2023 to 04/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
2Xw00500				Rental (Was Freight Before 10/1/12)		
212841	04/18/23	AR9243619	0	001-005-640-000	261.00	N N
				Rental (Was Freight Before 10/1/12)		
212842	04/18/23	AR9243620	0	001-005-640-000	25.01	N N
2Yj01317				Rental (Was Freight Before 10/1/12)		
212843	04/18/23	AR9243621	0	001-005-640-000	203.00	N N
				Rental (Was Freight Before 10/1/12)		
212844	04/18/23	AR9243622	0	001-005-640-000	31.17	N N
2Xk00987				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$1,800.16	
4342 JOYCE DORA						
212683	04/18/23	41023	0	107-350-890-000	150.00	N N
		Refund Townsend Center		Refund Deposits		
Total For 4342 JOYCE DORA:					\$150.00	
4576 EEP INC						
212572	04/18/23	481331	10020413	001-016-571-000	261.25	N N
		Analytical Air Analysis W/O Ambient, Compressor Service And I		Supp-Veh/Equip-Parts-Fire		
212573	04/18/23	481273	10020361	001-016-535-000	415.00	N N
		Fire Boots 9M		Uniforms		
212582	04/18/23	481488	10020401	001-050-571-000	2,274.75	N N
		Brakes, Wheel Kit, Gaskets, Calipers, Rotors For Fd21		Supp-Veh/Equip-Parts-Fire		
212684	04/18/23	481556	10020445	001-016-671-000	761.25	N N
		Ladder Turck-Remove Old Sensor And Installed A New On So I		Out Serv-R&M-Veh/Equip/Radio-Fire		
212685	04/18/23	481555	10020446	001-016-671-000	2,381.15	N N
		E25-Removed Old Pump Shift Assembly And Install New Upgrd		Out Serv-R&M-Veh/Equip/Radio-Fire		
212686	04/18/23	481557	10020443	001-016-671-000	154.43	N N
		E21-Faulty One Way Vavle-Removed Old Valve And Install Nev		Out Serv-R&M-Veh/Equip/Radio-Fire		
212759	04/18/23	481550	10020469	001-050-571-000	36.40	N N
		Blots For E21		Supp-Veh/Equip-Parts-Fire		
Total For 4576 EEP INC:					\$6,284.23	
1997 EMPIRE TRUCK SALES, INC.						
212584	04/18/23	CE005103084:01	10020414	001-050-572-000	816.59	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/18/2023 to 04/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Header For Sd12				Supp-R&M-Veh/Equip-Parts-Street		
212760	04/18/23	CE005102852:01	10020335	001-050-572-000	191.37	N N
Arm, Draglink For Sd12				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1997 EMPIRE TRUCK SALES, INC.:					\$1,007.96	
1431 EQUIPMENT INC.						
212761	04/18/23	135501227	10020402	001-050-672-001	2,362.50	N N
Repairs To Electrical System				Out Serv-R&M-Strt-Nonacc		
Total For 1431 EQUIPMENT INC.:					\$2,362.50	
6853 FDOT						
212574	04/18/23	896752169	0	001-016-684-000	6.77	N N
Toll Enforcement Invoice - Fire Dept				Travel & Training (W/Modf)		
Total For 6853 FDOT:					\$6.77	
6263 FOUR SEASONS FARM & GARDEN						
212864	04/18/23	1073260	10020226	001-021-559-000	23.99	N N
Pw Truck				Operating Supplies-Other		
Total For 6263 FOUR SEASONS FARM & GARDEN:					\$23.99	
1106 FUELMAN						
212762	04/18/23	338374-410539	0	001-016-684-001	42.27	N N
Bg127183 T Graham				Travel (Incl Mileage)		
212763	04/18/23	646295 413919	0	001-010-684-000	199.45	N N
Bg127183 Daughtry				Travel & Training (W/Modf)		
212764	04/18/23	534247-890664	0	001-010-684-000	54.37	N N
Bg127183 V Salter				Travel & Training (W/Modf)		
212765	04/18/23	341534-904274	0	001-010-684-000	111.88	N N
Bg127183 Daughtry				Travel & Training (W/Modf)		
212766	04/18/23	413349 FD	0	001-016-684-001	42.71	N N
Bg127183 M Chandler				Travel (Incl Mileage)		
Total For 1106 FUELMAN:					\$450.68	
5321 GALLS LLC						
212687	04/18/23	23956926	10020319	001-010-535-000	226.66	N N
M. Tisdale, G. Ward, J. Owusu				Uniforms		
212688	04/18/23	23992565	10020319	001-010-535-000	113.34	N N
				Uniforms		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/18/2023 to 04/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 5321 GALLS LLC:					\$340.00	
1107 G & C SUPPLY CO INC						
212788	04/18/23	6902442	10020370	001-021-580-009	38.62	N N
Non Stock Sign End City Maintenance				Supp-R&M-Strt-Signs&Markers		
Total For 1107 G & C SUPPLY CO INC:					\$38.62	
2534 GLASS DOCTOR						
212865	04/18/23	1-107295	10020373	001-021-635-000	296.95	N Y
Truck #962				Out Serv-R&P-Not Veh/Eqp/Radio		
Total For 2534 GLASS DOCTOR:					\$296.95	
5027 GOBOX LLC						
212787	04/18/23	38409	0	001-021-630-000	180.00	N Y
Event Toilet				Utilities		
Total For 5027 GOBOX LLC:					\$180.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
212689	04/18/23	23785-54937	0	001-028-602-000	944.51	N N
City Facilities				Garbage Collection-Pickup		
212690	04/18/23	23785-54938	0	001-028-602-000	104,672.70	N N
Residential Units				Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$105,617.21	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
212877	04/18/23	41323	0	104-004-697-000	20,833.33	N N
Sales Tax Allocation				Golden Triangle Link		
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	
5126 GOLDEN TRIANGLE URGENT CARE, LLC						
212586	04/18/23	85759	10019512	001-010-600-009	254.00	N Y
Pre-Employment - Police Chief Applicant				Prof Serv-Medical		
212587	04/18/23	86649	10019759	001-010-600-009	168.74	N Y
Pre-Employment Mcnair				Prof Serv-Medical		
212588	04/18/23	87435	10019893	001-010-600-009	806.00	N Y
Pre-Employment Medical Exams: Tisdale, Ward, Timmons And				Prof Serv-Medical		
Total For 5126 GOLDEN TRIANGLE URGENT CARE, LLC:					\$1,228.74	
6706 GRIFFIN SECURITY & TECHNOLOGY						
212589	04/18/23	986491	0	001-004-600-000	771.09	N Y
Qrtly Monitoring Elevator, Fire, Panic Alarm				Professional Services		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/18/2023 to 04/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:					\$771.09	
1117 GTR SOLID WASTE MGMT AUTHORITY						
212590	04/18/23	33123 RES	0	001-028-601-000	18,627.23	N N
Residential Garbage				Garbage Collection-Dumpng		
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$18,627.23	
5661 COREY HAYNES						
212591	04/18/23	4323 CH	0	001-016-684-002	146.34	N N
Nfpa 1033 Fire Investigator				Meals & Lodging		
Total For 5661 COREY HAYNES:					\$146.34	
4342 QUINTON HODGES						
212691	04/18/23	41023	0	107-350-890-000	150.00	N N
Refund Sandfield Center				Refund Deposits		
Total For 4342 QUINTON HODGES:					\$150.00	
5134 H & R AGRI-POWER						
212767	04/18/23	SN38185	10020460	001-050-672-001	1,255.74	N N
Repairs To Sidearm For Sd				Out Serv-R&M-Strt-Nonacc		
212768	04/18/23	CN35392	10020444	001-050-572-000	153.30	N N
Blades For Pw Mows				Supp-R&M-Veh/Equip-Parts-Street		
Total For 5134 H & R AGRI-POWER:					\$1,409.04	
4342 DEBORAH HUGHES						
212592	04/18/23	4323	0	107-350-890-000	150.00	N N
Refund Townsend Center				Refund Deposits		
Total For 4342 DEBORAH HUGHES:					\$150.00	
2470 INTERNATIONAL CODE COUNCIL						
212820	04/18/23	1001670271	10020490	001-018-559-001	80.80	N N
21 Ipsdc Code & Commentary				Os Other-Dept Use		
Total For 2470 INTERNATIONAL CODE COUNCIL:					\$80.80	
1168 LOWNDES COUNTY CIRCUIT CLERK						
212692	04/18/23	040323	0	001-019-676-000	192.00	N N
Enrolling & Cancellation Liens Billing Jan-March 23				Miscellaneous		
Total For 1168 LOWNDES COUNTY CIRCUIT CLERK:					\$192.00	
1676 LOWNDES COUNTY						
212875	04/18/23	41323	0	104-004-696-000	25,000.00	N N
Sales Tax Allocation				Lowndes County		
Total For 1676 LOWNDES COUNTY:					\$25,000.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/18/2023 to 04/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
6372 LOWNDES COUNTY ADULT DETENTION CENTER						
212769	04/18/23	33123	0	001-010-520-000	24,600.00	N N
January 2023 Jail Bill				Supplies-Op-Prisoner Meals & Med		
Total For 6372 LOWNDES COUNTY ADULT DETENTION CENTER:					\$24,600.00	
6515 MAGNOLIA BOTTLE WATER						
212770	04/18/23	62807	0	001-004-500-000	20.00	N N
City Hall				Supplies-Non-Op-Office		
212790	04/18/23	64974	0	001-010-559-001	106.00	N N
Cpd Water Supplies				Os Other-Dept Use		
212811	04/18/23	63220	0	001-011-500-000	46.00	N N
Municipal Court Water Supply				Supplies-Non-Op-Office		
212812	04/18/23	62812	0	001-011-500-000	22.00	N N
				Supplies-Non-Op-Office		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$194.00	
5248 J D MCKAY						
212593	04/18/23	4123	0	001-004-600-010	75.00	N Y
Sound System Operations				Prof Serv-Other		
212593	04/18/23		0	001-037-600-010	575.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$650.00	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
212594	04/18/23	638221	10020385	001-010-535-000	115.58	N N
Uniform - G. Jenkins				Uniforms		
212595	04/18/23	626151	10020418	001-010-535-000	228.94	N N
Uniforms - C. Smith				Uniforms		
212596	04/18/23	628730	10020417	001-010-535-000	228.94	N N
Uniform - A. Burrell				Uniforms		
212597	04/18/23	630166	10020395	001-010-559-001	74.82	N N
Animal Control - Badge				Os Other-Dept Use		
212598	04/18/23	635421	10019642	001-010-535-000	35.71	N N
Patrol - Polo - M. Unerwood				Uniforms		
212599	04/18/23	628772-628724-6:	10020394	001-010-535-000	288.30	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/18/2023 to 04/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Uniform - J. Minor, J. Richardson, T. Tate				Uniforms		
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC.:					\$972.29	
1187 MILITARY HARDWARE						
212600	04/18/23	295309	10020421	001-004-500-000	37.99	N N
Portable Heater				Supplies-Non-Op-Office		
212693	04/18/23	295356	10020457	001-037-560-000	17.08	N N
Sealant-Silicone				Supplies-R&M-Bldg Matls & Related		
212771	04/18/23	295817	10020389	107-350-559-000	23.15	N N
Supplies				Operating Supplies-Other		
212772	04/18/23	295840	10020473	001-037-560-000	113.02	N N
Heavy Duty Water Hoses, Splitter				Supplies-R&M-Bldg Matls & Related		
212773	04/18/23	295638	10020449	001-010-635-000	233.56	N N
Work Program - Supplies				Out Serv-R&M-Not Veh/Eqp/Radio		
212821	04/18/23	295967	10020431	107-350-559-000	30.39	N N
Rubber Boots				Operating Supplies-Other		
212866	04/18/23	295965	10020416	001-021-559-000	297.43	N N
Boots For Grass Crew				Operating Supplies-Other		
Total For 1187 MILITARY HARDWARE:					\$752.62	
1188 MILLS MORRIS CO.						
212585	04/18/23	5178-441066	10020342	001-050-572-000	493.00	N N
Battery And Battery Switches For Sd100				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1188 MILLS MORRIS CO.:					\$493.00	
5582 MILLSONJAMES						
212791	04/18/23	3091975	0	001-004-600-008	500.00	N Y
2022 Efile Base Fee File W lrs				Prof Serv-Legal-General		
Total For 5582 MILLSONJAMES:					\$500.00	
1894 MMC MATERIALS INC - STARKVILLE						
212792	04/18/23	817510	10020377	001-021-581-000	1,510.00	N N
Sidewalk @ 7Th Ave./16Th St.N				Supplies-R&M-Sidewalks		
212793	04/18/23	818526	10020406	001-021-581-000	999.00	N N
Sidewalk @ Airport				Supplies-R&M-Sidewalks		
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$2,509.00	
5683 LINDA MORGAN						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/18/2023 to 04/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
212601	04/18/23	4223	0	107-350-498-000	120.00	N Y
		Clean Up		Temp-Contract Workers		
212694	04/18/23	4823	0	107-350-498-000	120.00	N Y
		East Columbus Gym Cleaning		Temp-Contract Workers		
Total For 5683 LINDA MORGAN:					\$240.00	
1518 MS DEPARTMENT OF REVENUE						
212873	04/18/23	41323 2TAG	0	001-010-676-000	12.00	N N
		2 Tags @ \$12 Each Police & Public Works		Miscellaneous		
212873	04/18/23		0	001-021-676-000	12.00	N N
				Miscellaneous		
Total For 1518 MS DEPARTMENT OF REVENUE:					\$24.00	
4049 MS DEVELOPMENT AUTHORITY						
212602	04/18/23	41723	0	102-016-800-000	2,295.02	N N
		Gms 50811 Loan 18-152-Cp-01		Principal Pymts-Cap Loan		
212602	04/18/23		0	102-016-810-000	988.04	N N
				Interest Pymts-Cap Loan		
212603	04/18/23	41723 GMS	0	001-090-779-000	505.88	N N
		Gms 50559 Fd Loan 06-152-Cp-03		Cap Loan Fire Bldg		
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$3,788.94	
5709 ESTELLA MURRAY						
212604	04/18/23	160	0	107-350-498-000	170.00	N Y
		East Columbus Gym		Temp-Contract Workers		
212695	04/18/23	161	0	107-350-498-000	135.00	N Y
		East Columbus Gym & Sandfield Center		Temp-Contract Workers		
Total For 5709 ESTELLA MURRAY:					\$305.00	
1231 NAFECO INC						
212815	04/18/23	1202174	10020222	001-016-559-000	339.31	N N
		Boots		Operating Supplies-Other		
212815	04/18/23		10020222	001-016-540-000	121.32	N N
				Supplies-Os-Equip Not Capitalized		
Total For 1231 NAFECO INC:					\$460.63	
1236 NEEL-SCHAFFER, INC.						
212605	04/18/23	1086217A	0	001-004-600-005	17,579.21	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/18/2023 to 04/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
General Services & Bridge Repair				Prof Serv-Engineering-Regular		
212606	04/18/23	1086217B	0	001-082-605-000	118.78	N N
Clca General Services				Engineering		
212607	04/18/23	1086217C	0	203-037-901-000	2,973.00	N N
Trotter Conv Center				Engineering Expenses		
212608	04/18/23	1086222	0	104-004-690-000	4,505.83	N N
Propst Park Youth Baseball Improvements				Propst Park 5-Field Wheel Baseball		
212609	04/18/23	1086206	0	306-082-600-006	671.46	N N
Clca Taxiway Pavement Rehab				Prof Serv-Engineering-Special		
Total For 1236 NEEL-SCHAFFER, INC.:					\$25,848.28	
1238 NEW HOME BUILDING STORES **						
212610	04/18/23	B20339	10020396	107-350-560-000	23.97	N N
Clean-Out Cap				Supplies-R&M-Bldg Matls & Related		
212867	04/18/23	B21748	10020482	001-021-580-000	127.33	N N
21St St. N/ Main - Drain Top				Supplies-R&M-Streets		
Total For 1238 NEW HOME BUILDING STORES **:					\$151.30	
1361 NEXAIR, LLC						
212794	04/18/23	10812882	0	001-021-640-000	157.97	N N
Cylinder Maintenance				Rental (Was Freight Before 10/1/12)		
Total For 1361 NEXAIR, LLC:					\$157.97	
2273 O'REILLY AUTOMOTIVE STORES INC						
212611	04/18/23	1050-307743	10020296	001-050-570-001	736.55	N N
Power Steering Pump For Pd 1806				Supp-R&M-Veh/Equip-Police-Non-Acc		
212612	04/18/23	1050-309417 CR	10020296	001-050-570-000	-170.00	N N
Returned Core				Supp-R&M-Veh/Equip/Prts-Police		
212774	04/18/23	1050-311835	10020447	001-050-571-000	105.50	N N
Calibers For Fd16				Supp-Veh/Equip-Parts-Fire		
212775	04/18/23	1050-311780	10020448	001-050-571-000	264.29	N N
Brake Pads And Rotors For Fd 16				Supp-Veh/Equip-Parts-Fire		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$936.34	
2519 PACKET MEDIA LLC						
212613	04/18/23	32092	10020194	001-004-615-000	52.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/18/2023 to 04/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Advertise Summary Of Ordinance				Advertising-After 9/30/11		
212614	04/18/23	32190,32189,3218	10020398	001-004-615-000	340.00	N N
Advertisements: Police Officer, Firefighter, Forensic (2) And Ma				Advertising-After 9/30/11		
Total For 2519 PACKET MEDIA LLC:					\$392.00	
4238 PARKER SAND & GRAVEL						
212795	04/18/23	80877	10020304	001-021-580-000	150.00	N N
Stockpile				Supplies-R&M-Streets		
212822	04/18/23	80982	10020378	107-350-676-000	144.45	N N
Load Of Sand				Miscellaneous		
Total For 4238 PARKER SAND & GRAVEL:					\$294.45	
4290 PRESTON DOBBS						
212868	04/18/23	37040-37043	10020503	001-021-580-000	160.00	N N
Stockpile				Supplies-R&M-Streets		
Total For 4290 PRESTON DOBBS:					\$160.00	
1262 PRICE PEST CONTROL, LLC						
212776	04/18/23	33023	0	001-016-635-099	50.00	N Y
Termite Insp Fire Station 1				Outside Serv-R&M-All Other		
212849	04/18/23	247939	0	001-021-635-099	22.00	N Y
Monthly Pest Control				Outside Serv-R&M-All Other		
212850	04/18/23	247918	0	001-010-635-000	55.00	N Y
				Out Serv-R&M-Not Veh/Equip/Radio		
212851	04/18/23	247878	0	001-004-635-099	55.00	N Y
				Outside Serv-R&M-All Other		
212852	04/18/23	247950	0	001-037-635-000	40.00	N Y
				Out Serv-R&M-Not Veh/Equip/Radio		
212853	04/18/23	247880	0	001-018-635-000	36.00	N Y
				Out Serv-R&M-Not Veh/Equip/Radio		
212854	04/18/23	248010	0	001-016-635-099	25.00	N Y
				Outside Serv-R&M-All Other		
212855	04/18/23	248017	0	001-016-635-099	25.00	N Y
				Outside Serv-R&M-All Other		
212856	04/18/23	248014	0	001-016-635-099	25.00	N Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/18/2023 to 04/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Monthly Pest Control				Outside Serv-R&M-All Other		
212857	04/18/23	248025	0	001-016-635-099	50.00	N Y
				Outside Serv-R&M-All Other		
212858	04/18/23	248035	0	001-016-635-099	25.00	N Y
				Outside Serv-R&M-All Other		
212859	04/18/23	247958	0	001-041-635-000	35.00	N Y
				Out Serv-R&M-Not Veh/Equip/Radio		
212860	04/18/23	247965	0	001-009-635-099	25.00	N Y
				Outside Serv-R&M-All Other		
212861	04/18/23	247923	0	001-041-635-099	30.00	N Y
				Outside Serv-R&M-All Other		
Total For 1262 PRICE PEST CONTROL, LLC:					\$498.00	
1272 QUILL CORPORATION						
212615	04/18/23	31385685-313842	10020277	001-037-559-000	91.98	N N
Paper For Two Departments And Office Supplies				Operating Supplies-Other		
212615	04/18/23		10020277	001-004-559-000	185.63	N N
				Operating Supplies-Other		
212616	04/18/23	31445270	10020265	001-019-559-000	335.33	N N
Duplicate Invoice Created By Mistake				Operating Supplies-Other		
212617	04/18/23	31331680 CR	10020265	001-019-559-000	-335.33	N N
Credit Memo For Duplicate Invoice 3/13/23				Operating Supplies-Other		
212696	04/18/23	31762313	10020436	001-018-500-000	40.99	N N
Copy Paper				Supplies-Non-Op-Office		
212796	04/18/23	31836575	10020440	001-018-500-000	79.99	N N
Toilet Tissue				Supplies-Non-Op-Office		
212823	04/18/23	31548454	10020345	107-350-559-000	134.23	N N
Office Supplies				Operating Supplies-Other		
212824	04/18/23	31554251	10020345	107-350-559-000	49.99	N N
				Operating Supplies-Other		
Total For 1272 QUILL CORPORATION:					\$582.81	
6763 ROBERT'S APOTHECARY						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/18/2023 to 04/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
212797	04/18/23	3/31/23	10020477	001-010-520-000	568.62	N N
March 2023 Inmates Medication, Jan. 2023 Inmates Medication Supplies-Op-Prisoner Meals & Med						
Total For 6763 ROBERT'S APOTHECARY:					\$568.62	
1286 ROTO-ROOTER SEWER SERVICE						
212698	04/18/23	98370	10020453	001-041-635-001	150.00	N N
I Did Not Authorize This Service. Per, Greg Lewis, It Was An E Out Serv-R&M-Bldg&Structures						
Total For 1286 ROTO-ROOTER SEWER SERVICE:					\$150.00	
4342 QUIVETA SHIELDS						
212618	04/18/23	4323	0	107-350-890-000	150.00	N N
Refund Sandfield Center				Refund Deposits		
Total For 4342 QUIVETA SHIELDS:					\$150.00	
5378 SOUTHERN ASSN OF FORENSIC SCIENTISTS						
212777	04/18/23	41123	0	001-009-683-000	25.00	N N
2023 Safs Dues				Subscriptions & Dues		
Total For 5378 SOUTHERN ASSN OF FORENSIC SCIENTISTS:					\$25.00	
5663 SOUTHERN BILLING SERVICES, LLC						
212845	04/18/23	32163	0	001-005-605-000	627.47	N Y
Managed Internet Services				Communication (Postage,Wireless,Etc		
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$627.47	
4732 SOUTHERN TELECOMMUNICATIONS **						
212846	04/18/23	032723	0	001-005-608-000	2,710.09	N Y
Monthly Billing				Telephone		
Total For 4732 SOUTHERN TELECOMMUNICATIONS **:					\$2,710.09	
6789 SOUTHERN TIRE MART LLC						
212619	04/18/23	2090053109	10020328	001-050-572-000	694.94	N N
Recapped Tires For Dump Truck				Supp-R&M-Veh/Equip-Parts-Street		
212620	04/18/23	2090053432	10020338	001-050-572-000	704.00	N N
Tires For Sd800				Supp-R&M-Veh/Equip-Parts-Street		
212778	04/18/23	2090053873	10020430	001-050-572-000	242.48	N N
Tire And Tire Plug For Pw				Supp-R&M-Veh/Equip-Parts-Street		
Total For 6789 SOUTHERN TIRE MART LLC:					\$1,641.42	
6205 SPARKLIGHT						
212699	04/18/23	110747334 FD	0	001-016-605-000	220.50	N N
110747334 Fd				Communication (Postage,Wireless,Etc		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/18/2023 to 04/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
212779	04/18/23	4823-5723	0	001-010-630-000	58.39	N N
11075018 Cpd				Utilities - Electric		
212847	04/18/23	110725006 FS2	0	001-005-605-000	2,278.43	N N
110725009 Fs2				Communication (Postage,Wireless,Etc		
Total For 6205 SPARKLIGHT:					\$2,557.32	
1802 SPORTS SPECIALTY						
212621	04/18/23	52533	10020408	107-350-559-000	400.00	N N
10 Baseballs				Operating Supplies-Other		
212622	04/18/23	52546	10020407	107-350-559-000	520.00	N N
Softball & Catchers Mitts				Operating Supplies-Other		
212780	04/18/23	52659	10020409	107-350-581-000	50.00	N N
Plack				Recreation Programs		
Total For 1802 SPORTS SPECIALTY:					\$970.00	
4813 STAPLES ADVANTAGE						
212813	04/18/23	3533186487	10020269	001-011-500-000	232.64	N N
Supplies				Supplies-Non-Op-Office		
Total For 4813 STAPLES ADVANTAGE:					\$232.64	
1501 STATE FIRE ACADEMY						
212623	04/18/23	30148	10020403	001-016-684-000	730.00	N N
Rope Rescue Awareness And Operations Training				Travel & Training (W/Modf)		
212624	04/18/23	30118	10020404	001-016-684-000	730.00	N N
Firefighter Intervention Rescue Survival Techniques Training				Travel & Training (W/Modf)		
212625	04/18/23	30130	10020405	001-016-684-000	885.00	N N
Nfpa 1031 I-li (Fire Innspector) 11/28/2022				Travel & Training (W/Modf)		
Total For 1501 STATE FIRE ACADEMY:					\$2,345.00	
1314 STATE TERMITE & PEST CONTROL, INC.						
212825	04/18/23	01-0270196	0	107-350-600-000	35.00	N N
Pest Control March				Professional Services		
212826	04/18/23	01-0262168	0	107-350-600-000	90.00	N N
				Professional Services		
Total For 1314 STATE TERMITE & PEST CONTROL, INC.:					\$125.00	
2578 STRICKLAND COMPANIES						
212700	04/18/23	741541-0	10020351	001-009-500-000	292.63	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/18/2023 to 04/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Cleaning Supplies				Supplies-Non-Op-Office		
212814	04/18/23	742209-0	10020462	001-011-500-000	212.85	N N
Paper				Supplies-Non-Op-Office		
Total For 2578 STRICKLAND COMPANIES:					\$505.48	
6194 SYNOVIA SOLUTIONS, LLC						
212848	04/18/23	56608	0	001-005-681-000	168.00	N Y
Gps Monthly Lease Agreement				Maintenance & Support Contacts		
Total For 6194 SYNOVIA SOLUTIONS, LLC:					\$168.00	
5751 TEC						
212827	04/18/23	1075847	0	107-350-559-000	13.98	N N
Monthly Service				Operating Supplies-Other		
Total For 5751 TEC:					\$13.98	
1325 TELETEC COMMUNICATIONS						
212626	04/18/23	10249235	0	001-010-640-000	593.66	N Y
Repeater & Tower Space Lease				Rental (Was Freight Before 10/1/12)		
212798	04/18/23	10249213	0	001-021-605-000	15.00	N Y
Wireless Airtime Service				Communication (Postage,Wireless,Etc		
Total For 1325 TELETEC COMMUNICATIONS:					\$608.66	
6133 TENN-TOM WATERWAY DEV COUNCIL						
212828	04/18/23	2023-049	0	001-004-683-000	175.00	N Y
2023 Annual Council Membership				Subscriptions & Dues		
Total For 6133 TENN-TOM WATERWAY DEV COUNCIL:					\$175.00	
4559 THE CLINIC AT ELM LAKE, P.A.						
212627	04/18/23	35740	10020369	001-016-600-009	330.00	N N
Pre-Employment - Reece/ Physical For Emt Class - Dunham				Prof Serv-Medical		
212799	04/18/23	35729-35730	10020368	001-021-600-009	660.00	N N
Pre-Employment Physicals: Jackson And Shelton				Prof Serv - Medical		
Total For 4559 THE CLINIC AT ELM LAKE, P.A.:					\$990.00	
2562 THE SALVATION ARMY						
212701	04/18/23	4423	0	001-060-949-000	5,000.00	N N
Grant To Help Neighbors In Need				Appropriations-Misc		
Total For 2562 THE SALVATION ARMY:					\$5,000.00	
6856 CHERYL THOMAS						
212810	04/18/23	185	0	001-011-600-000	250.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/18/2023 to 04/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Interpreting Services				Professional Services		
Total For 6856 CHERYL THOMAS:					\$250.00	
1330 THOMPSON MACHINERY						
212628	04/18/23	PC110325575	10020357	001-050-572-000	342.50	N N
Elements, Filters, For Sd1000				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1330 THOMPSON MACHINERY:					\$342.50	
6026 DAVID TOUSLEY						
212781	04/18/23	41023	0	001-016-684-002	184.33	N N
First Intervention Rescue Survival Tech				Meals & Lodging		
Total For 6026 DAVID TOUSLEY:					\$184.33	
4534 UNIFIRST CORPORATION						
212629	04/18/23	1830040912	0	001-050-535-000	231.14	N N
Uniforms				Uniforms		
212630	04/18/23	1830041928	0	001-050-535-000	231.58	N N
				Uniforms		
212631	04/18/23	1830041926	0	107-350-535-000	95.43	N N
				Uniforms		
212632	04/18/23	1830039985	0	001-050-535-000	231.14	N N
				Uniforms		
212800	04/18/23	18300035798	0	106-323-535-000	82.31	N N
Uniforms Landfill				Uniforms		
212801	04/18/23	1830035796	0	001-021-535-000	1,387.48	N N
Uniforms Public Works				Uniforms		
212802	04/18/23	1830041929	0	106-323-535-000	82.31	N N
Uniforms Landfill				Uniforms		
212803	04/18/23	1830041927	0	001-021-535-000	1,424.32	N N
Uniforms Public Works				Uniforms		
212829	04/18/23	1830042986	0	107-350-535-000	141.88	N N
Uniforms Park & Rec				Uniforms		
212869	04/18/23	1830042987	0	001-021-535-000	1,405.20	N N
Uniforms Public Works				Uniforms		
212870	04/18/23	1830042989	0	106-323-535-000	82.31	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/18/2023 to 04/18/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Uniforms Landfill				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$5,395.10	
4807 UNITED RENTALS, INC						
212804	04/18/23	218058199-001	10020437	001-021-580-000	1,214.49	N N
Industrial Hammer Drill For Speed Bump Installationin				Supplies-R&M-Streets		
212871	04/18/23	218231368-001	10020438	001-021-580-000	147.96	N N
For Hammer Drill (Installing Speed Bumps)				Supplies-R&M-Streets		
Total For 4807 UNITED RENTALS, INC:					\$1,362.45	
6311 VACUUM TRUCK SALES & SERVICE						
212633	04/18/23	AL23490	10020332	001-050-572-000	1,000.00	N N
Short Brooms For Sweeper				Supp-R&M-Veh/Equip-Parts-Street		
Total For 6311 VACUUM TRUCK SALES & SERVICE:					\$1,000.00	
6304 WARRIOR ENERGY						
212805	04/18/23	D63735	10020419	001-021-525-000	25,203.16	N N
Del 4/4/2023				Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$25,203.16	
1428 WASTE PRO - COLUMBUS 606						
212702	04/18/23	263137	0	001-028-603-000	8,300.00	N N
Recycling				Garbage Collection-Recycl		
212703	04/18/23	263140	0	001-028-603-000	1,024.00	N N
Bulk Items				Garbage Collection-Recycl		
Total For 1428 WASTE PRO - COLUMBUS 606:					\$9,324.00	
1352 WATERS TRUCK & TRACTOR						
212634	04/18/23	01P120786	10020327	001-050-572-000	1,620.60	N N
Wheel Assembly For Sd800				Supp-R&M-Veh/Equip-Parts-Street		
212782	04/18/23	01S145117	10020321	001-050-672-001	6,644.01	N N
Repairs To Sd989				Out Serv-R&M-Strt-Nonacc		
Total For 1352 WATERS TRUCK & TRACTOR:					\$8,264.61	
4350 WATKINS, WARD AND STAFFORD, PLLC						
212874	04/18/23	222751	0	001-004-600-003	340.00	N Y
Data Collection Form Federal Audit Clearinghouse				Prof Serv-Consulting-Other		
Total For 4350 WATKINS, WARD AND STAFFORD, PLLC:					\$340.00	
1360 YOUNG WELDING SUPPLY INC						
212635	04/18/23	30009550	0	107-350-640-000	10.82	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/18/2023 to 04/18/2023
Pay Groups: All
Vouchers: All

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Cylinder Rental		Rental (Was Freight Before 10/1/12)				
Total For 1360 YOUNG WELDING SUPPLY INC:					\$10.82	
Total For Checks:					\$469,773.25	
106 Check(s)					\$469,773.25	
9 Check overflow page(s)						
115 Checks with overflow pages						
GRAND TOTAL:			106 Vendors		\$469,773.25	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/05/2023 to 04/05/2023

Pay Groups: All

Vouchers: All

checkwrite 1

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						
6210 DAN DUSTON						
212515	04/05/23	0942889-IN	0	001-082-585-000	1,473.17	N Y
Reimburse For Fuel Hose				Supplies-R&M-To All Other		
Total For 6210 DAN DUSTON:					\$1,473.17	
1086 EAST LOWNDES WATER ASSOCIATION						
212516	04/05/23	22423-32423	0	106-323-632-000	351.54	N N
Landfill Water Service				Utilities - Water		
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$351.54	
1408 EAST MS COMMUNITY COLLEGE						
212513	04/05/23	23-0264MA	10020032	001-016-684-000	3,712.18	N N
School/Training For James Dunnam And Monterell Neal Jr.-Tui				Travel & Training (W/Modf)		
Total For 1408 EAST MS COMMUNITY COLLEGE:					\$3,712.18	
4835 HARRIS COMPUTER SYSTEMS						
212514	04/05/23	FORMXT001709	10019689	001-004-500-000	324.00	N N
W2 And 1099 Forms				Supplies-Non-Op-Office		
Total For 4835 HARRIS COMPUTER SYSTEMS:					\$324.00	
1518 MS DEPARTMENT OF REVENUE						
212522	04/05/23	4/3/23 3 TAGS	0	001-010-676-000	44.25	N N
3 Unmarked Tags Police				Miscellaneous		
212523	04/05/23	4/5/23 TAGS	0	001-010-676-000	12.00	N N
Police & Public Works				Miscellaneous		
212523	04/05/23		0	001-021-676-000	12.00	N N
				Miscellaneous		
Total For 1518 MS DEPARTMENT OF REVENUE:					\$68.25	
4840 VISA / ELAN CARD-ONE						
212517	04/05/23	3/2/23 INDIGO CF 0		001-004-684-000	-41.71	N N
Hotel Indigo Nashville Credit				Travel & Training (W/Modf)		
212518	04/05/23	3/2/23 CREDIT IN 0		001-004-684-000	-41.71	N N
				Travel & Training (W/Modf)		
212519	04/05/23	11481417-114814 0		001-010-684-000	990.00	N N
Hotel - Melvin Shirley - Flowood				Travel & Training (W/Modf)		
212520	04/05/23	MO8433 ATHENS 0		001-021-684-002	352.70	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/05/2023 to 04/05/2023

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
Hotel - Public Works - Tabitha				Meals & Lodging		
212521	04/05/23	314-315-316	0	001-005-681-000	499.48	N N
It Ring Central, Sprout, Zoom				Maintenance & Support Contacts		
Total For 4840 VISA / ELAN CARD-ONE:					\$1,758.76	
Total For Checks:					\$7,687.90	
6 Check(s)					\$7,687.90	
GRAND TOTAL:			6 Vendors		\$7,687.90	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Checkwrite 2

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/13/2023 to 04/13/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
212817	04/13/23	3020305025 FS3	0	001-016-630-000	295.10	N N
		3020305025 Fire Station 3		Utilities		
Total For 3442 ATMOS ENERGY **:					\$295.10	
1060 COLUMBUS LIGHT & WATER DEPT						
212818	04/13/23	1663233	0	107-350-630-000	266.42	N N
		214549 113899		Utilities - Electric		
212818	04/13/23		0	107-350-631-000	161.71	N N
				Utilities - Outdoor Light		
212818	04/13/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
212818	04/13/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
212819	04/13/23	1664029	0	001-010-630-000	453.21	N N
		215836 119807 Cpd Range		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$913.34	
4623 C SPIRE WIRELESS						
212816	04/13/23	3123-33123	0	001-005-605-000	5,978.40	N N
		Monthly Billing		Communication (Postage,Wireless,Etc		
Total For 4623 C SPIRE WIRELESS:					\$5,978.40	
Total For Checks:					\$7,186.84	
3 Check(s)					\$7,186.84	
GRAND TOTAL:			3 Vendors		\$7,186.84	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/13/2023 to 04/13/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

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

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

MONTHLY REPORT * March, 2023

Building Inspection Department

PERMITS ISSUED

Building:

New Residential/Additions	1
New Commercial/Additions	1
Remodeling/Repairs	17
Demolition	3
Accessory Structures	1
Move Structure	0

FEES COLLECTED

February	\$16,672.00
FYE 2023	\$64,610.00

Other Permits:

Electrical	30
Mechanical	8
Plumbing/Gas	27
Public Utility	0

Inspections: 174

Board Meetings:

Historic Preservation Commission	3 cases heard and approved
Planning Commission	0 applications
Zoning Board of Adjustments & Appeals	2 cases heard and approved

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

1. Vibrant Church	500 Holly Hills Road	Addition/Remodeling
2. Hope Community Church	401 Main Street	Remodeling
3. Jay Burchfield	1512 Gardner Boulevard	New metal building
4. City of Columbus (Amphitheater)	101 Island Road	Entry Gate Element, Phase 2
5. Alexius Jones	1511 21st Street North	New single-family residence
6. Levine Investments LP	528 18th Avenue North	Modify Chick-fil-A drive through
7. Rockwood Property Group LLC	2430 College Street	New single-family residence
8. Rockwood Property Group LLC	2429 3rd Avenue South	New single-family residence
9. Rockwood Property Group LLC	2425 3rd Avenue South	New single-family residence
10. Southern Partners LLC	1923 Highway 45 North	New Slim Chickens Restaurant
11. The PAND Group LLC	310 Idlewild Road	Remodel interior
12. Archon Neos LLC	400 Forrest Blvd, Apts 5-8	Renovate burned apt complex
13. Pedia Trust LLC	2213 5th Street North	Remodel commercial building
14. City of Columbus	SWC College and 5th St S	Renovate Leadership Plaza
15. Fitzner Properties Inc	901 Highway 45 North	Remodel commercial building
16. National Bank of Commerce	3601 Bluecutt Road	Renovate bank for new brand
17. Oak Manor Apartments	901 11th Street South	Renovate apartment complex
18. Fresh Properties LLC	923 10th St N, Apts 1-12	Renovate apartment complex
19. Columbus Centre LLC	2318 Highway 45 North	Remodel for restaurant

20. Velvet Miller et al	77 Azalea Drive	Rooftop solar panels
21. WCBI-TV	201 5th Street South	Replace second floor windows
22. Deborah T Owens	820 Alabama Street	Erect new communications tower
23. Leigh MS Mall LLC	1404 Old Aberdeen Road	Renovate façade and sidewalk
24. Dismuke Development LLC	1911 Bell Avenue	New single family residence

BUILDING INSPECTION DEPT

/s/ Kenneth Wiegel, Director

[illegible]

FIRE DEPARTMENT

Year/Make/Model	Date Serviced	Notes/Instructions
10	3/10/23	Windshield wiper
1	3/6/23	Alternator
2	3/9/23	Alternator
2	3/8/29	Oil change
2	3/13/23	Harness shortage
2	3/8/23	Spark plugs
2	3/7/23	Motor cam head

PUBLIC WORKS

[illegible]

PARKS & RECREATION & SHOP

Year/Make/Model	Date Serviced	Notes/Instructions
Park mower	3/16/23	Welded lawn mower deck back together
Park backhoe	3/15/23	Maintenance

BUILDING INSPECTION

Year/Make/Model	Date Serviced	Notes/Instructions
72	3/9/23	4 new tires

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 257 alarms during the month of March, 2023; compared to 229 alarms a year ago this same month, and 208 alarms last month.

13 Fires 23 Good Intent Calls 3 Overpressure/Explosion
168 Rescue/EMT _____ Weather/Natural Disaster _____ Special Incidents 35 False Alarms
6 Service Calls 9 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

Civilian Deaths _____ Civilian Injuries _____ Firefighter Deaths _____ Firefighter Injuries _____

False Alarm Property Use: _____ Auto, 27 Residential, 3 Mercantile/Business, _____ Storage,
_____ Industry/Utility, _____ Educational, 2 Assembly, 2 Healthcare/Detention/Correction,
_____ Outside/Special Property, _____ Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$ 253,780.00

Estimated dollar loss of insured property: \$ 24,000.00

Estimated dollar loss of uninsured property: \$ 38,200.00

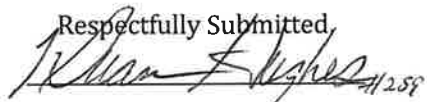
Estimated dollar value of property saved: \$ 191,580.00

Division of Training: 169 Hours of in-house department training
 360 Hours of specialty or certification training

Life Safety & Public Education: 119 Public Ed. – Participants trained
 6 Community Relations / Involvement
 1 Car Seat Installations / Checks

Code Enforcement: 14 Safety / Code Inspections Performed
 1 Plans review / Building Permits
 3 Fire Investigations
 4 Childcare / Healthcare / Nursing Home Inspections
 0 Burn Permits

Respectfully Submitted,


Chief of Columbus Fire & Rescue

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

Miscellaneous

- 22nd – Command Staff Meeting
- 21st – New Hire Interviews
- Attended the Pipeline Seminar at the Trotter Convention Center

Public Education/Safety

- Educated (12) Adults on Child Safety Seat use at the CAFB Bundles for Babies Event
- Education provided to the CHS Law & Public Safety Class (4).
- (1) Parents/Guardians received child safety seat and educational material
- Conducted (5) CPR and First Aid classes for (46) local healthcare providers
- Housing Authority Spring Break Event at the MLK Community Center (15)
- Housing Authority Spring Break Event at the Jesse Carter Community Center (8)
- Countryside Christian School Field Trip to Station #1 (9) 1st & 2nd Graders and (11) Adults
- Installed (4) smoke alarms at a resident and educated resident on testing and maintaining the alarm.

Public Relations

- Chief Hughes, Battalion Chief Graham and myself read to students at Sales and Franklin Elementary Schools during Read Across America Week.
- E-23 Live Burn at the Boys & Girls Club

Community Events

- Attended the United Way Annual Meeting and Luncheon at Lion Hills
- Attended the Teens Self-Harm Prevention Lunch and Learn Event at Lion Hills

Public Service

- Responded to (3) house fire and assisted (3) displaced families (After the fire assistance, setting up contact with Red Cross)
- Assisted Fire Marshal Alan Lewis in conducting a Vulnerability Assessment for the Boys & Girls Club.

Public Awareness Totals

- **15** Public Education/Safety Events/ Misc.
- **107** Participants Trained/ Informed/Taught
- **6** Community / Public Relations Events

Smoke Alarms Installed **4** Smoke Alarms obtained **0** Car Seats Installed/Inspected **1** Car Seats Obtained **44**

Michael H. Walker

Public Relations & Education Officer

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

-Attended the Lowndes County Emergency Planning Committee meeting.

-Attended the Pipeline Luncheon for Northeast Mississippi Emergency Responders.

-Participated in the signing of a mutual aid agreement between Columbus Air Force Base and Columbus Fire and Rescue.

Duane Hughes

Fire Chief

Columbus Fire and Rescue



MONTHLY REPORTING FOR **MARCH 2023****Code Enforcement Division****Monthly Report****MARCH 2023**

		TOTAL	CLOSED	IN PROGRESS
	WARD 1	11	7	4
	WARD 2	6	2	4
	WARD 3	4	0	4
	WARD 4	33	12	21
	WARD 5	11	5	6
	WARD 6	5	4	1
	TOTAL	70	30	40

For the month of MARCH the following cases were addressed:

Ward 1	11	Ward 4	33
Ward 2	6	Ward 5	11
Ward 3	4	Ward 6	5
		70	TOTAL ADDRESSED

Sasha James, CODE ENFORCEMENT OFFICER

CASE NO.	ADDRESS	VIOLATION	START DATE	STATUS
WARD 1				
23-0091	2006 Washington Avenue	Burned Structure	03/06/2023	OPEN
23-0097	1420 11 th Avenue South	Property Maintenance Code Violation	03/07/2023	OPEN
23-0123	1920 Washington Avenue	Closing of Vacant Structure(s)	03/23/2023	OPEN
23-0124	1919 Washington Avenue	Property Maintenance Code Violation	03/23/2023	OPEN
<u>\$250 OR LESS LOTS</u>				
23-0090	1101 11 th Avenue South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/06/2023	CLOSED
23-0092	217 19 th Street South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/06/2023	CLOSED
23-0093	409 17 th Street North	Accumulation- Rubbish & Garbage <i>Property Remediated</i>	03/06/2023	CLOSED

23-0107	2209 4 th Avenue South	Accumulation- Rubbish & Garbage <i>Property Remediated</i>	03/09/2023	CLOSED
23-0112	623 7 th Street South	Accumulation- Rubbish & Garbage <i>Property Remediated</i>	03/14/2023	CLOSED
23-0117	411 15 th Street South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/20/2023	CLOSED
23-0122	Washington Avenue	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/22/2023	CLOSED
WARD 2				
23-0104	416 E Gaywood Avenue	Overgrown Lot	03/08/2023	OPEN
23-0105	385 Read Drive	Accumulation-Rubbish & Garbage	03/07/2023	OPEN
<u>\$250 OR LESS LOTS</u>				
23-0099	212 McHall Drive	Accumulation- Rubbish & Garbage <i>Property Remediated</i>	03/07/2023	CLOSED
23-0100	406 Woolbright Street	Accumulation- Rubbish & Garbage <i>Sent to Public Works</i>	03/07/2023	OPEN
23-0101	610 N Gaywood Avenue	Accumulation- Rubbish & Garbage <i>Sent to Public Works</i>	03/08/2023	OPEN
23-0103	202 Springdale Drive	Accumulation- Rubbish & Garbage <i>Property Remediated</i>	03/08/2023	CLOSED
WARD 3				
23-0118	1002 Bennett Avenue	Accumulation-Rubbish & Garbage	03/21/2023	OPEN
23-0137	335 Sylvan Road	Accumulation –Rubbish & Garbage	03/30/2023	OPEN
<u>\$250 OR LESS LOTS</u>				
23-0079	818 N McCrary Road	Accumulation- Rubbish & Garbage <i>Work Order Pending</i>	03/01/2023	OPEN
23-0115	Warpath Road	Accumulation- Rubbish & Garbage <i>Sent to Public Works</i>	03/15/2023	OPEN
WARD 4				
23-0076	320 19 th Street North	Accumulation-Rubbish & Garbage	03/01/2023	CLOSED
23-0081	114 Mill Street	Accumulation-Rubbish & Garbage	03/01/2023	OPEN
23-0085	1016 Waterworks Road	Dilapidated Structure (Trailer)	03/01/2023	OPEN
23-0096	Waterworks Road	Property Maintenance Code Violation	03/07/2023	OPEN
23-0113	210 Mill Street	Overgrown Lot Accumulation-Rubbish & Garbage Abandoned Structure	03/15/2023	OPEN
23-0114	Waterworks Road	Overgrown Lot	03/15/2023	OPEN
23-0121	517 19 th Street North	Accumulation-Prohibited Accumulation-Rubbish & Garbage	03/22/2023	OPEN
23-0129	1013 Moss Street	Property Maintenance Code Violation	03/28/2023	OPEN

23-0130	1017 Shady Street	Overgrown Lot Property Maintenance Code Violation	03/29/2023	OPEN
23-0133	224 Byrnes Circle	Overgrown Lot Property Maintenance Code Violation	03/29/2023	OPEN
23-0136	920 Waterworks Road	Overgrown Lot	03/30/2023	OPEN
23-0140	Apple Street	Overgrown Lot	03/30/2023	OPEN
23-0141	Strawberry Street	Overgrown Lot	03/30/2023	OPEN
<u>\$250 OR LESS LOTS</u>				
23-0074	2511 5 th Avenue North	Accumulation-Rubbish & Garbage <i>Sent to Public Works</i>	03/01/2023	OPEN
23-0075	626 Waterworks Road	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/01/2023	CLOSED
23-0077	2607 5 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/01/2023	CLOSED
23-0080	801 Waterworks Road	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/01/2023	CLOSED
23-0082	111 Mill Street	Accumulation-Rubbish & Garbage <i>Sent to Public Works</i>	03/01/2023	OPEN
23-0083	121 Mill Street	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/01/2023	CLOSED
23-0084	115 Mill Street	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/01/2023	CLOSED
23-0086	1020 Shady Street	Accumulation-Rubbish & Garbage <i>Sent to Public Works</i>	03/01/2023	OPEN
23-0087	2603 5 th Avenue North	Accumulation-Rubbish & Garbage <i>Sent to Public Works</i>	03/01/2023	OPEN
23-0088	4 th Avenue North	Accumulation-Rubbish & Garbage <i>Sent to Public Works</i>	03/02/2023	OPEN
23-0089	Cherry Street	Accumulation-Rubbish & Garbage <i>Sent to Public Works</i>	03/06/2023	OPEN
23-0095	1928 Cherry Street	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/07/2023	CLOSED
23-0110	7 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/09/2023	CLOSED
23-0125	504 20 th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/23/2023	CLOSED
23-0126	2414 23 rd Avenue North	Accumulation-Rubbish & Garbage <i>Sent to Public Works</i>	03/23/2023	OPEN
23-0127	1607 Gardner Boulevard	Accumulation-Rubbish & Garbage <i>Sent to Public Works</i>	03/23/2023	OPEN
23-0132	214 Byrnes Circle	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/29/2023	CLOSED
23-0134	2601 7 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/29/2023	CLOSED
23-0135	2705 6 th Avenue North	Accumulation-Rubbish & Garbage <i>Sent to Public Works</i>	03/29/2023	OPEN
23-0138	1201 Waterworks Road	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/30/2023	CLOSED

WARD 5				
23-0102	1704 6 th Avenue North	Accumulation-Rubbish & Garbage	03/08/2023	OPEN
23-0119	1723 5 th Avenue North	Property Maintenance Code Violation	03/21/2023	OPEN
<u>\$250 OR LESS LOTS</u>				
23-0098	710 16 th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/30/2023	CLOSED
23-0106	1505 15 th Avenue North	Accumulation-Rubbish & Garbage Disposal of Rubbish (Tires) <i>Property Remediated</i>	03/09/2023	CLOSED
23-0116	311 12 th Street North	Accumulation-Rubbish & Garbage <i>Sent to Public Works</i>	03/20/2023	OPEN
23-0120	1010 5 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/22/2023	CLOSED
23-0139	1318 15 th Street North	Accumulation-Rubbish & Garbage <i>Sent to Public Works</i>	03/30/2023	OPEN
23-0142	1324 15 th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/30/2023	CLOSED
23-0143	720 Railroad Street	Overgrown Lot <i>Sent to Public Works</i>	03/30/2023	OPEN
23-0144	718 Railroad Street	Overgrown Lot <i>Sent to Public Works</i>	03/30/2023	OPEN
23-0145	1005 5 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/30/2023	CLOSED
WARD 6				
23-0094	1407 5 th Street North	Abandoned Structure	03/06/2023	OPEN
<u>\$250 OR LESS LOTS</u>				
23-0108	3216 John Hancock Drive	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/09/2023	CLOSED
23-0109	2006 Old Aberdeen Road	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/09/2023	CLOSED
23-0111	1918 Old Aberdeen Road	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/09/2023	CLOSED
23-0128	12 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	03/23/2023	CLOSED

Invoices Received In MARCH 2023

<u>Case No.</u>	<u>Address</u>	<u>Hearing Date/Ruling/ Structure or Lot</u>	<u>Tested for Asbestos</u>	<u>Date/Fees Assessed (not including \$12.50 Admin fee)</u>	<u>Lien Assessed</u>
21-0329-486	1317 5 th Street South	11/02/2021 <i>Immediate Abatement STRUCTURE</i>	YES	Invoice Date: 03/27/2023 Amount: \$2,865.33	YES
22-0024-568	409 & 409 ½ Warren Street	04/19/2022 <i>Immediate Abatement STRUCTURE</i>	YES	Invoice Date: 03/27/2023 Amount: \$2,507.84	YES
22-0303-656	1318 5 th Street South	10/18/2022 <i>Immediate Abatement STRUCTURE</i>	YES	Invoice Date: 03/27/2023 Amount: \$3,922.44	YES
22-0315-636	804 15 th Street North	10/18/2022 <i>Immediate Abatement STRUCTURE</i>	YES	Invoice Date: 03/27/2023 Amount: \$3,268.75	YES
22-0385-647	216 15 th Street North	12/20/2022 <i>NO RULING \$250 OR LESS LOT</i>	N/A	Invoice Date: 12/14/2022 Amount: \$250.00	YES
22-0394-648	255 Byrnes Circle	12/20/2022 <i>NO RULING \$250 OR LESS LOT</i>	N/A	Invoice Date: 12/20/2022 Amount: \$250.00	YES
22-0395-649	710 18 th Street North (710-720)	12/20/2022 <i>NO RULING \$250 OR LESS LOT</i>	N/A	Invoice Date: 12/20/2022 Amount: \$ 250.00	YES
23-0012-660	805 15 th Avenue North	02/07/2023 <i>NO RULING \$250 OR LESS LOT</i>	N/A	Invoice Date: 02/23/2023 Amount: \$250.00	YES
23-0030-675	1121 3 rd Avenue North and 12 th St	03/21/2023 <i>NO RULING \$250 OR LESS RE-ENTRY LOT</i>	N/A	Invoice Date: 03/08/2023 Amount: \$250.00	YES
23-0038-666	911 8 th Street South	03/07/2023 <i>NO RULING \$250 OR LESS LOT</i>	N/A	Invoice Date: 02/23/2023 Amount: \$250.00	YES
23-0047-670	131 Poplar Street	03/07/2023 <i>NO RULING \$250 OR LESS LOT</i>	N/A	Invoice Date: 02/23/2023 Amount: \$250.00	YES

Case No.	Address	Hearing Date/Ruling/ Structure or Lot	Tested for Asbestos	Date/Fees Assessed (not including Admin fees)	Lien Assessed
23-0048-671	705 North Street	03/07/2023 <i>NO RULING \$250 OR LESS LOT</i>	N/A	Invoice Date: 02/23/2023 Amount: \$250.00	YES
23-0071-677	808 7 th Avenue South	03/21/2023 <i>NO RULING \$250 or LESS LOT</i>	N/A	Invoice Date: 03/08/2023 Amount: \$250.00	YES
23-0072-678	504 9 th Avenue South	03/21/2023 <i>NO RULING \$250 or LESS RE-ENTRY LOT</i>	N/A	Invoice Date: 03/08/2023 Amount: \$250.00	YES
23-0073-676	1408 Military Road	03/21/2023 <i>NO RULING \$250 OR LESS RE-ENTRY LOT</i>	N/A	Invoice Date: 03/08/2023 Amount: \$250.00	YES

VEHICLES TAGGED IN MARCH 2023

Make/Model or Description (if make/model is unknown)	Tag No. (if applicable)	Address	Date Tagged	NOTES
White Van	No Tag	907 0 th Avenue North	03/01/2023	
Bus	IAQ 9654	1506 7 th Street South	03/03/2023	
Chevrolet	LTE 6929	504 Avenue A	03/06/2023	
Nissan Maxima	M030	604 Avenue B	03/06/2023	
Lincoln Town Car	LTG 5203	412 15 th Avenue South	03/06/2023	
Yukon GMC	KMA 4010	508 15 th Avenue South	03/06/2023	
Lexus	LTB 8387	Trotter Parking Lot	03/14/2023	

HUMAN RESOURCES DEPARTMENT

Monthly Report March 2023

ACTIVITIES FOR MARCH	DEPARTMENT	RESULTS
Received (25) applications for employment; (13) on-line, (12) in person.	Police Department (5) Fire Department (6) Crime Lab (4) Public Works Department (7) Clerical (3)	Interviewed applicants for Public Works. Made recommendation and hired (5)
		Interviewed two (2) applicants for Firefighter. Hired two.
		Scheduled pre-employment medical exam for one (1) Firefighter.
NEW EMPLOYEES		
Prepared Personnel Handbook and new-employee paperwork/orientation for (6) new employees		
EXITING EMPLOYEES		
Processed PERS paperwork for employees that resigned.		
INFORMATION TECHNOLOGY DIRECTOR		
Distributed Resumes. Vetted the list. Working on interview date.		
MONTHLY REPORTS FOR GRANT RECIPIENTS		
Prepared monthly report for March 2023 for Victims Advocate Coordinator– Dorothy Sanders Prepared Monthly Report for March 2023 for Drug Court Coordinator – Leonardo Dismukes		
RFPs		
Opened RFPs for Solid Waste collection on March 16, 2023 and took under consideration.		
RETIREEES		
Processed retirement paperwork for one (1) retiring employee.		
PAYROLL		
Assisted with payroll March 9, 2023 due to error. Came in office on March 10 to distribute pay checks.		
MINUTES OF MAYOR & COUNCIL	Transcribed and typed minutes for two (2) Regular Council meetings.	
Submitted by:	Patricia Mitchell (/s/ Patricia Mitchell) April 12, 2023	

Monthly Report



MARCH 2023

**CPD Monthly Report
MARCH 2023**

E 911	
2023	Calls for Service
January	2,190
February	2,128
March	2,462
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total	6,780

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

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

Alarm Summary	
2023	Alarm Calls
January	236
February	183
March	221
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total	640

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

**CPD MONTHLY REPORT
MARCH 2023**

Division Traffic Tickets							
2023	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	21	84	31	31	-	-	167
February	4	71	44	23	-	-	142
March	90	101	38	-	-	-	229
April							
May							
June							
July							
August							
September							
October							
November							
December							
Total	115	256	113	54	-	-	538

Division Arrests							
2023	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	12	7	12	16	-	-	47
February	16	4	16	2	-	-	38
March	28	6	18	-	-	-	52
April							
May							
June							
July							
August							
September							
October							
November							
December							
Total	56	17	46	18	-	-	137

CPD Monthly Report 2023

Investigators						
2023	Total Cases Assigned	Cases Cleared by Arrest	Adult Felony Arrests	Juvenile Felony Arrests	Juvenile Misdemeanor Arrests	Juvenile Curfew Violations
January	69	16	13	6	4	1
February	56	10	8	0	1	0
March	48	13	13	0	4	0
April	0	0	0	0	0	0
May	0	0	0	0	0	0
June	0	0	0	0	0	0
July	0	0	0	0	0	0
August	0	0	0	0	0	0
September	0	0	0	0	0	0
October	0	0	0	0	0	0
November	0	0	0	0	0	0
December	0	0	0	0	0	0
Total	173	39	34	6	9	1

Investigators Grand Jury Cases				
2023	Presented	Indictment	No True Bill	Remanded
January	0	0	0	0
February	0	0	0	0
March	44	0	0	0
April	0	0	0	0
May	0	0	0	0
June	0	0	0	0
July	0	0	0	0
August	0	0	0	0
September	0	0	0	0
October	0	0	0	0
November	0	0	0	0
December	0	0	0	0
Total	44	0	0	0

Overall						
2023	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)
January	0	5	2	5	18	1
February	0	1	1	7	13	4
March	0	2	0	9	5	4
April	0	0	0	0	0	0
May	0	0	0	0	0	0
June	0	0	0	0	0	0
July	0	0	0	0	0	0
August	0	0	0	0	0	0
September	0	0	0	0	0	0
October	0	0	0	0	0	0
November	0	0	0	0	0	0
December	0	0	0	0	0	0
Total	0	8	3	21	36	9
					Property Value Stolen & Recovered	
January					\$36,874.15	\$0.00
February					\$26,621.80	\$0.00
March					\$47,800.98	\$0.00
April					\$0.00	\$0.00
May					\$0.00	\$0.00
June					\$0.00	\$0.00
July					\$0.00	\$0.00
August					\$0.00	\$0.00
September					\$0.00	\$0.00
October					\$0.00	\$0.00
November					\$0.00	\$0.00
December					\$0.00	\$0.00
Total					\$111,296.93	\$0.00



City of Columbus Monthly Department Report Summary

Department Name:	Columbus MS Forensic Lab
Department Head:	C. Gilman
Reporting Period:	March 1, 2023 - March 31, 2023

Analysis Requested - 19

Analysis Completed - 145

Items Submitted - 138

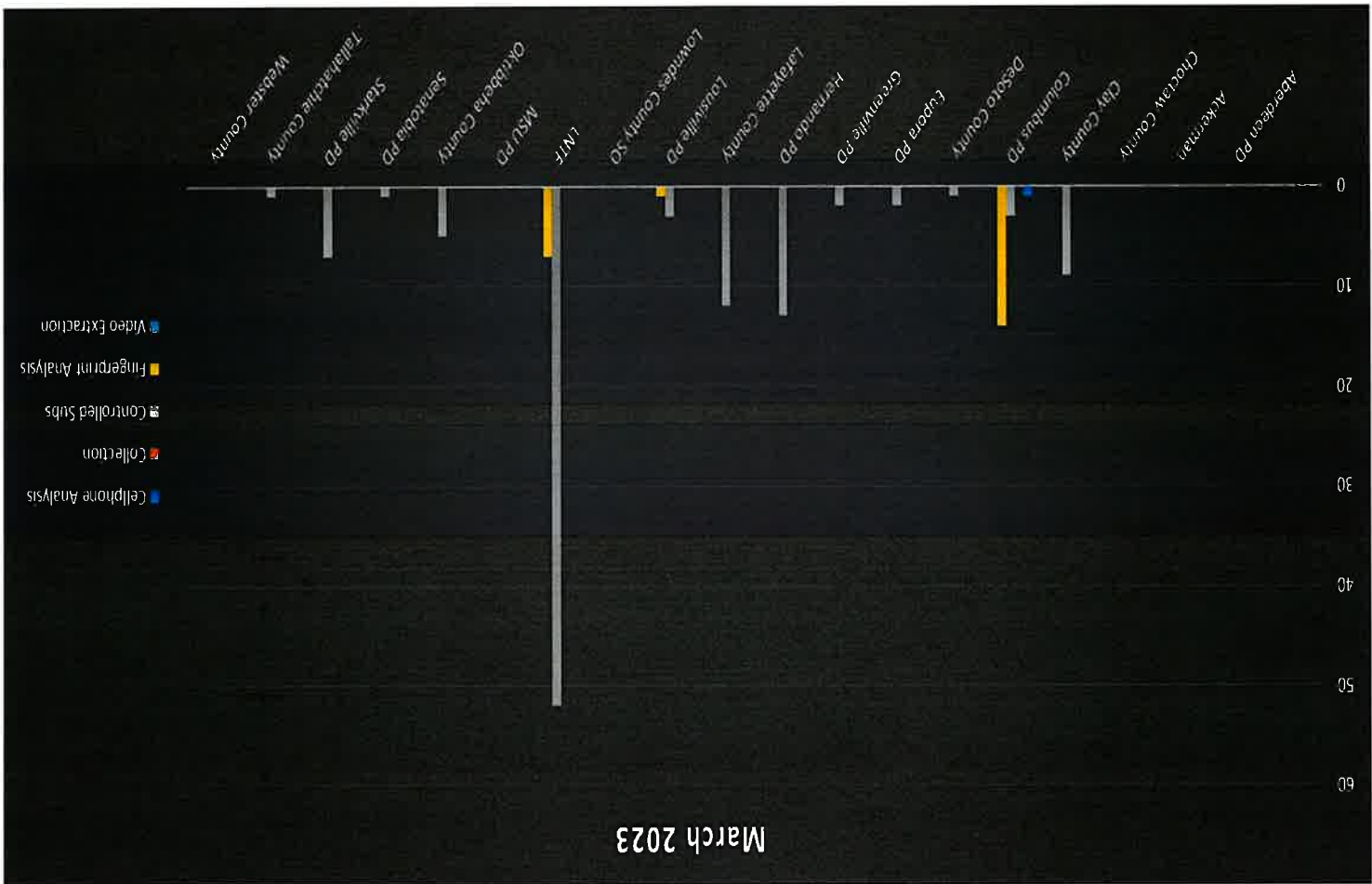
Number of Tests - 4,348

Urine Screens - 10

Crime Scene Call-outs - 0

Revenue Generated for General Fund - \$4,290.00

Apr-23		
Clay County SO	\$	540.00
<i>Columbus PD</i>	\$	1,220.00
Desoto County SO	\$	60.00
Eupora PD	\$	120.00
Greenville PD	\$	120.00
Hernando PD	\$	870.00
Lafayette County Metro Narcotics	\$	720.00
Louisville PD	\$	240.00
<i>Lowndes Narcotics TF</i>	\$	3,680.00
Oktribbeha County SO	\$	300.00
Senatobia PD	\$	60.00
Starkville PD	\$	510.00
Tallahatchie County SO	\$	150.00
West Point PD	\$	60.00
Yalobusha County	\$	540.00
TOTAL	\$	9,190.00
Total (minus CPD/LNTF)	\$	4,290.00
Total (CPD)	\$	1,220.00
Total (LNTF)	\$	3,680.00



**CPD Monthly Report
MARCH 2023**

Domestic Violence Coordinator					
2023	Total Cases Reported		Total on Scene Arrests	Cases Where Victim Signed Affidavit	Number of Juveniles
January	51		2	0	1
February	14		6	0	1
March	35		3	3	2
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	100		11	3	4

**COLUMBUS POLICE DEPARTMENT
MARCH 2023**

DUI Report - CPD Reports		
2023	Misdemeanor Arrests	DUI Arrests
January		3
February		2
March		4
April		
May		
June		
July		
August		
September		
October		
November		
December		
Total		9

DUI Enforcement			
2023	Custodial Arrests		Brown Bag Violations of Restaurants & Nightclubs
January	3		0
February	2		0
March	4		0
April			
May			
June			
July			
August			
September			
October			
November			
December			
Total	9		0

CPD MONTHLY REPORT
MARCH 2023

Animal Control					
2023	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	30	0	1	2	13
February	31	1	0	3	16
March	38	2	0	2	7
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	99	3	1	7	36

MAYOR
KEITH GASKIN.

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH DAUGHTRY, SR

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

April 10, 2023

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

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

Dear Mayor and Council Members:

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

Trotter Convention Center

Upper Level Events	<u>7</u>	Upper Level Foyer	<u>(0)</u>
Lower Level Events	<u>5</u>		
Regal Hall Events	<u>2</u>		
Forfeited Rentals	<u>0</u>		
Donated Rentals	<u>0</u>		
Refunded Rentals	<u>1</u>		

Friendship Cemetery

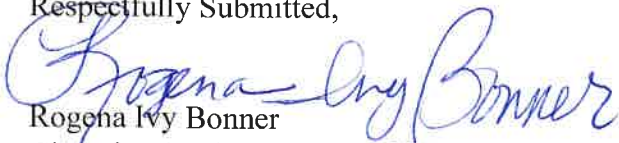
Burials

Memorial & Gunter & Peel	(3 Full Bodies)	(0 Cremation)
Lowndes' Funeral Home	(1 Full Body)	(0 Cremations)
Carter's Funeral Home	(1 Full Body)	
Jordan's Funeral Home	(1 Full Body)	

Lawn Maintenance Contractor Cuts

03/03//2023 (Twice a Month Maintenance)
03/24/2023

Respectfully Submitted,


Rogena Ivy Bonner
City of Columbus Property Manager
RIB/rib

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

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

Building Rentals: Sandfield (2), Sim Scott (3) and Townsend (2)

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

The Townsend Seniors meet on Tuesday and Thursday at 10:00 a.m.
State of Ward 1 meeting March 16, 2023 hosted by Ethel Stewart.

The Sim Scott Seniors meet on Tuesday at 10:00 a.m.

East Columbus Seniors exercise on Monday, Wednesday and Friday at 8 a.m. We have line dancing for Seniors at East Columbus Gym on Fridays at 9:00 a.m.

Sim Scott and Townsend Afterschool Program held daily.

Softball and Baseball drafts where held on March 14, 16, 2023

Baseball and Softball has 518 participants this 2023 year.

Baseball and Softball Season will start April 17, 2023

Sign ups for Summer Camp has begun.

Registration has started for Kickball.

Neighborhood Parks Daily Hours

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

Columbus Recreation Department 2023 Baseball/Softball Participation

Youth Baseball Leagues/Ages	# of Players	Registration Fee	Total	
T-Ball 3/6	149	\$30	\$ 4,170	
7/8 Coach Pitch	54	\$35	\$ 1,890	
9/10 Baseball	41	\$40	\$ 1,640	
11/12 Baseball	36	\$40	\$ 1,440	
Challenger League	69	\$10	\$ 690	
Travel Baseball	10 teams, (115 players)	\$275 –No referee Uniform or Equipment	\$ 2,750	
Total Players	464			
Sponsors	34	\$275	\$ 9,350	
Challenger Sponsor	4	\$500	\$ 2,000	
Total Revenue			\$23,930	

Youth Softball Leagues/Ages	# of Players/Sponsors	Registration Fee	Total	
T-Ball 5/6	35	\$30	\$ 1,050	
7/8 Coach Pitch	31	\$35	\$ 1,085	
9/12 Softball	33	\$40	\$ 1,320	
Total Players	99			
Sponsors	9	\$275	\$ 2,475	
Total Revenue			\$ 5,930	

Total All Players	563
Total Revenue	\$29,860

League Schedule

3/4 Coed

<u>Team</u>	<u>Contact Person</u>	<u>Phone</u>	<u>Email</u>
regular			
1 Russell Othor	Cortez Johnson		
2 Neel Schaffer	Coach Taylor		
3 A J Lawn Care	Coach Blair		
4 Sports Specialty 1	Coach Wilson		
5 Andy's Electric	Coach Smith		
6 Taco Bell	Coach Boyd		
7 Sprint Mart	Coach Young		
8 State Termite	Coach Sims		

<u>Date</u>	<u>Time</u>	<u>Visitor</u>		<u>Home</u>	<u>Location</u>
Mon 04/17/23	6:00 pm	Sprint Mart	at	Andy's Electric	TBall A
Mon 04/17/23	7:00 pm	A J Lawn Care	at	Taco Bell	TBall A
Mon 04/17/23	7:00 pm	Sports Specialty 1	at	Neel Schaffer	Tball B
Tue 04/18/23	6:00 pm	State Termite	at	Russell Othor	TBall A
Thu 04/20/23	6:00 pm	Sprint Mart	at	Taco Bell	TBall A
Thu 04/20/23	7:00 pm	Sports Specialty 1	at	A J Lawn Care	TBall A
Thu 04/20/23	7:00 pm	Neel Schaffer	at	Andy's Electric	Tball B
Mon 04/24/23	6:00 pm	Andy's Electric	at	Neel Schaffer	TBall A
Mon 04/24/23	7:00 pm	Sports Specialty 1	at	Taco Bell	TBall A
Mon 04/24/23	7:00 pm	A J Lawn Care	at	State Termite	Tball B
Tue 04/25/23	6:00 pm	Russell Othor	at	Sprint Mart	TBall A
Thu 04/27/23	6:00 pm	Neel Schaffer	at	State Termite	TBall A
Thu 04/27/23	7:00 pm	Taco Bell	at	Andy's Electric	TBall A
Mon 05/01/23	6:00 pm	Neel Schaffer	at	Sprint Mart	TBall A
Mon 05/01/23	7:00 pm	Taco Bell	at	Russell Othor	TBall A
Mon 05/01/23	7:00 pm	Andy's Electric	at	State Termite	Tball B
Thu 05/04/23	6:00 pm	Neel Schaffer	at	A J Lawn Care	TBall A
Thu 05/04/23	7:00 pm	Andy's Electric	at	Sprint Mart	TBall A
Thu 05/04/23	7:00 pm	Sports Specialty 1	at	State Termite	Tball B
Mon 05/08/23	6:00 pm	Russell Othor	at	Sports Specialty 1	TBall A
Mon 05/08/23	7:00 pm	Sprint Mart	at	A J Lawn Care	TBall A
Mon 05/08/23	7:00 pm	State Termite	at	Taco Bell	Tball B
Thu 05/11/23	6:00 pm	State Termite	at	Sports Specialty 1	TBall A
Thu 05/11/23	7:00 pm	A J Lawn Care	at	Andy's Electric	TBall A
Thu 05/11/23	7:00 pm	Neel Schaffer	at	Russell Othor	Tball B
Mon 05/15/23	6:00 pm	Russell Othor	at	A J Lawn Care	TBall A
Mon 05/15/23	7:00 pm	Sprint Mart	at	Sports Specialty 1	TBall A
Mon 05/15/23	7:00 pm	Taco Bell	at	Neel Schaffer	Tball B
Mon 05/22/23	6:00 pm	Taco Bell	at	Sprint Mart	TBall A
Mon 05/22/23	7:00 pm	A J Lawn Care	at	Russell Othor	TBall A
Mon 05/22/23	7:00 pm	Andy's Electric	at	Sports Specialty 1	Tball B
Tue 05/23/23	6:00 pm	State Termite	at	Neel Schaffer	TBall A
Thu 05/25/23	6:00 pm	Russell Othor	at	Andy's Electric	TBall A
Thu 05/25/23	7:00 pm	Taco Bell	at	A J Lawn Care	TBall A
Tue 05/30/23	6:00 pm	Sports Specialty 1	at	Russell Othor	TBall A
Tue 05/30/23	7:00 pm	Sprint Mart	at	State Termite	TBall A

League Schedule

5/6 Boys

<u>Team</u>	<u>Contact Person</u>	<u>Phone</u>	<u>Email</u>
regular			
1 Blunt's Bullies	Coach Blunt		
2 Columbus Housin	Coach Wilson		
3 Mounting High, L	Coach Rogers		
4 Neel-Schaffer	Coach Bradley		
5 JDS Wealth	Coach Stewart		

<u>Date</u>	<u>Time</u>	<u>Visitor</u>		<u>Home</u>	<u>Location</u>
Mon 04/17/23	6:00 pm	Mounting High, LLC	at	Blunt's Bullies	Tball C
Mon 04/17/23	7:00 pm	Neel-Schaffer	at	Columbus Housing Authority	Tball C
Thu 04/20/23	6:00 pm	Neel-Schaffer	at	JDS Wealth	Tball C
Thu 04/20/23	7:00 pm	Mounting High, LLC	at	Columbus Housing Authority	Tball C
Mon 04/24/23	6:00 pm	Neel-Schaffer	at	Mounting High, LLC	Tball C
Mon 04/24/23	7:00 pm	Columbus Housing Authority	at	JDS Wealth	Tball C
Thu 04/27/23	6:00 pm	Columbus Housing Authority	at	Mounting High, LLC	Tball C
Thu 04/27/23	7:00 pm	JDS Wealth	at	Neel-Schaffer	Tball C
Mon 05/01/23	6:00 pm	Blunt's Bullies	at	Columbus Housing Authority	Tball C
Mon 05/01/23	7:00 pm	Mounting High, LLC	at	JDS Wealth	Tball C
Thu 05/04/23	6:00 pm	Neel-Schaffer	at	Blunt's Bullies	Tball C
Thu 05/04/23	7:00 pm	JDS Wealth	at	Mounting High, LLC	Tball C
Mon 05/08/23	6:00 pm	Columbus Housing Authority	at	Blunt's Bullies	Tball C
Mon 05/08/23	7:00 pm	Mounting High, LLC	at	Neel-Schaffer	Tball C
Thu 05/11/23	6:00 pm	Blunt's Bullies	at	JDS Wealth	Tball C
Thu 05/11/23	7:00 pm	Columbus Housing Authority	at	Neel-Schaffer	Tball C
Mon 05/15/23	6:00 pm	Blunt's Bullies	at	Mounting High, LLC	Tball C
Mon 05/15/23	7:00 pm	JDS Wealth	at	Columbus Housing Authority	Tball C
Mon 05/22/23	6:00 pm	JDS Wealth	at	Blunt's Bullies	Tball C
Thu 05/25/23	6:00 pm	Blunt's Bullies	at	Neel-Schaffer	Tball C

League Schedule

7/8 Boys

<u>Team</u>	<u>Contact Person</u>	<u>Phone</u>	<u>Email</u>
1 Rieves Woodwork	Coach Rieves		
2 Summerville Bail E	Coach Wilson		
3 Columbus Fence	Coach White		
4 Sports Specialty	Coach Stevenson		
5 Blunt's Bullies 2	Coach Smith		

<u>Date</u>	<u>Time</u>	<u>Visitor</u>		<u>Home</u>	<u>Location</u>
Mon 04/17/23	6:00 pm	Blunt's Bullies 2	at	Rieves Woodwork	Patterson
Mon 04/17/23	7:00 pm	Columbus Fence	at	Sports Specialty	Patterson
Thu 04/20/23	6:00 pm	Sports Specialty	at	Summerville Bail Bonding	Patterson
Thu 04/20/23	7:00 pm	Rieves Woodwork	at	Columbus Fence	Patterson
Mon 04/24/23	6:00 pm	Columbus Fence	at	Blunt's Bullies 2	Patterson
Mon 04/24/23	7:00 pm	Summerville Bail Bonding	at	Rieves Woodwork	Patterson
Thu 04/27/23	6:00 pm	Rieves Woodwork	at	Sports Specialty	Patterson
Thu 04/27/23	7:00 pm	Blunt's Bullies 2	at	Summerville Bail Bonding	Patterson
Mon 05/01/23	6:00 pm	Summerville Bail Bonding	at	Columbus Fence	Patterson
Mon 05/01/23	7:00 pm	Sports Specialty	at	Blunt's Bullies 2	Patterson
Thu 05/04/23	6:00 pm	Rieves Woodwork	at	Blunt's Bullies 2	Patterson
Thu 05/04/23	7:00 pm	Sports Specialty	at	Columbus Fence	Patterson
Mon 05/08/23	6:00 pm	Summerville Bail Bonding	at	Sports Specialty	Patterson
Mon 05/08/23	7:00 pm	Columbus Fence	at	Rieves Woodwork	Patterson
Thu 05/11/23	6:00 pm	Blunt's Bullies 2	at	Columbus Fence	Patterson
Thu 05/11/23	7:00 pm	Rieves Woodwork	at	Summerville Bail Bonding	Patterson
Mon 05/15/23	6:00 pm	Sports Specialty	at	Rieves Woodwork	Patterson
Mon 05/15/23	7:00 pm	Summerville Bail Bonding	at	Blunt's Bullies 2	Patterson
Mon 05/22/23	6:00 pm	Columbus Fence	at	Summerville Bail Bonding	Patterson
Mon 05/22/23	7:00 pm	Blunt's Bullies 2	at	Sports Specialty	Patterson

League Schedule

9/10 Boys

<u>Team</u>	<u>Contact Person</u>	<u>Phone</u>	<u>Email</u>
-------------	-----------------------	--------------	--------------

Regular

1 Little Rocks	Coach White
2 Kiwani's	Coach Hendricks
3 Chris Pharmacy	Coach Henderson
4 Taco Bell b	Coach Steen

<u>Date</u>	<u>Time</u>	<u>Visitor</u>		<u>Home</u>	<u>Location</u>
Mon 04/17/23	6:00 pm	Kiwani's	at	Chris Pharmacy	Dillion
Mon 04/17/23	7:15 pm	Taco Bell b	at	Little Rocks	Dillion
Thu 04/20/23	6:00 pm	Chris Pharmacy	at	Taco Bell b	Dillion
Thu 04/20/23	7:15 pm	Little Rocks	at	Kiwani's	Dillion
Mon 04/24/23	6:00 pm	Chris Pharmacy	at	Little Rocks	Dillion
Mon 04/24/23	7:15 pm	Taco Bell b	at	Kiwani's	Dillion
Thu 04/27/23	6:00 pm	Chris Pharmacy	at	Kiwani's	Dillion
Thu 04/27/23	7:15 pm	Little Rocks	at	Taco Bell b	Dillion
Mon 05/01/23	6:00 pm	Taco Bell b	at	Chris Pharmacy	Dillion
Mon 05/01/23	7:15 pm	Kiwani's	at	Little Rocks	Dillion
Thu 05/04/23	6:00 pm	Kiwani's	at	Taco Bell b	Dillion
Thu 05/04/23	7:15 pm	Little Rocks	at	Chris Pharmacy	Dillion
Mon 05/08/23	6:00 pm	Kiwani's	at	Chris Pharmacy	Dillion
Mon 05/08/23	7:15 pm	Taco Bell b	at	Little Rocks	Dillion
Thu 05/11/23	6:00 pm	Chris Pharmacy	at	Taco Bell b	Dillion
Thu 05/11/23	7:15 pm	Little Rocks	at	Kiwani's	Dillion
Mon 05/15/23	6:00 pm	Chris Pharmacy	at	Little Rocks	Dillion
Mon 05/15/23	7:15 pm	Taco Bell b	at	Kiwani's	Dillion

League Schedule

11/12 Boys

<u>Team</u>	<u>Contact Person</u>	<u>Phone</u>	<u>Email</u>
-------------	-----------------------	--------------	--------------

regular

- 1 Robinson Janitorial Coach McElveen
- 2 Carter's Funeral S Coach Jones
- 3 Floor Gallery Coach Davis

<u>Date</u>	<u>Time</u>	<u>Visitor</u>		<u>Home</u>	<u>Location</u>
Mon 04/17/23	6:00 pm	Floor Gallery	at	Carter's Funeral Services	Garten
Thu 04/20/23	6:00 pm	Robinson Janitorial	at	Floor Gallery	Garten
Mon 04/24/23	6:00 pm	Carter's Funeral Services	at	Robinson Janitorial	Garten
Thu 04/27/23	6:00 pm	Carter's Funeral Services	at	Floor Gallery	Garten
Mon 05/01/23	6:00 pm	Floor Gallery	at	Robinson Janitorial	Garten
Thu 05/04/23	6:00 pm	Robinson Janitorial	at	Carter's Funeral Services	Garten
Mon 05/08/23	6:00 pm	Floor Gallery	at	Carter's Funeral Services	Garten
Thu 05/11/23	6:00 pm	Robinson Janitorial	at	Floor Gallery	Garten
Mon 05/15/23	6:00 pm	Carter's Funeral Services	at	Robinson Janitorial	Garten
Mon 05/22/23	6:00 pm	Carter's Funeral Services	at	Floor Gallery	Garten
Thu 05/25/23	6:00 pm	Floor Gallery	at	Robinson Janitorial	Garten
Thu 06/01/23	6:00 pm	Robinson Janitorial	at	Carter's Funeral Services	Garten

League Schedule

5/6 Girls

<u>Team</u>	<u>Contact Person</u>	<u>Phone</u>	<u>Email</u>
-------------	-----------------------	--------------	--------------

Regular

1 U.S. Lawns	Coach Bafford
2 Kidz -N-Play	Coach Smith
3 Stephen Chapel	Coach Kelley

<u>Date</u>	<u>Time</u>	<u>Visitor</u>		<u>Home</u>	<u>Location</u>
Mon 04/17/23	6:00 pm	Kidz -N-Play	at	U.S. Lawns	Tball B
Thu 04/20/23	6:00 pm	Stephen Chapel	at	Kidz -N-Play	Tball B
Mon 04/24/23	6:00 pm	U.S. Lawns	at	Stephen Chapel	Tball B
Thu 04/27/23	6:00 pm	U.S. Lawns	at	Kidz -N-Play	Tball B
Mon 05/01/23	6:00 pm	Kidz -N-Play	at	Stephen Chapel	Tball B
Thu 05/04/23	6:00 pm	Stephen Chapel	at	U.S. Lawns	Tball B
Mon 05/08/23	6:00 pm	Kidz -N-Play	at	U.S. Lawns	Tball B
Thu 05/11/23	6:00 pm	Stephen Chapel	at	Kidz -N-Play	Tball B
Mon 05/15/23	6:00 pm	U.S. Lawns	at	Stephen Chapel	Tball B

League Schedule

7/8 Girls

<u>Team</u>	<u>Contact Person</u>	<u>Phone</u>	<u>Email</u>
-------------	-----------------------	--------------	--------------

Regular

- 1 Stephen Chapel 2 Coach Brock
- 2 Magnolia Crafts b Coach Powell
- 3 Columbus Housin Coach Perrigin

<u>Date</u>	<u>Time</u>	<u>Visitor</u>		<u>Home</u>	<u>Location</u>
Mon 04/17/23	6:00 pm	Columbus Housing Authority 1	at	Magnolia Crafts by Courtney	Redbird B
Thu 04/20/23	6:00 pm	Stephen Chapel 2	at	Columbus Housing Authority 1	Redbird B
Mon 04/24/23	6:00 pm	Magnolia Crafts by Courtney	at	Stephen Chapel 2	Redbird B
Thu 04/27/23	6:00 pm	Magnolia Crafts by Courtney	at	Columbus Housing Authority 1	Redbird B
Mon 05/01/23	6:00 pm	Columbus Housing Authority 1	at	Stephen Chapel 2	Redbird B
Thu 05/04/23	6:00 pm	Stephen Chapel 2	at	Magnolia Crafts by Courtney	Redbird B
Mon 05/08/23	6:00 pm	Columbus Housing Authority 1	at	Magnolia Crafts by Courtney	Redbird B
Thu 05/11/23	6:00 pm	Stephen Chapel 2	at	Columbus Housing Authority 1	Redbird B
Mon 05/15/23	6:00 pm	Magnolia Crafts by Courtney	at	Stephen Chapel 2	Redbird B
Mon 05/22/23	6:00 pm	Magnolia Crafts by Courtney	at	Columbus Housing Authority 1	Redbird B
Thu 05/25/23	6:00 pm	Columbus Housing Authority 1	at	Stephen Chapel 2	Redbird B
Thu 06/01/23	6:00 pm	Stephen Chapel 2	at	Magnolia Crafts by Courtney	Redbird B

League Schedule

9-12 Girls

<u>Team</u>	<u>Contact Person</u>	<u>Phone</u>	<u>Email</u>
-------------	-----------------------	--------------	--------------

Regular

- | | |
|--------------------|-----------------|
| 1 First Franklin | Coach Rogers |
| 2 Signature Sounds | Coach Coruthers |
| 3 U. S. Lawns 2 | Coach Wilson |

<u>Date</u>	<u>Time</u>	<u>Visitor</u>		<u>Home</u>	<u>Location</u>
Mon 04/17/23	6:00 pm	U. S. Lawns 2	at	Signature Sounds G	Redbird A
Thu 04/20/23	6:00 pm	First Franklin	at	U. S. Lawns 2	Redbird A
Mon 04/24/23	6:00 pm	Signature Sounds G	at	First Franklin	Redbird A
Thu 04/27/23	6:00 pm	Signature Sounds G	at	U. S. Lawns 2	Redbird A
Mon 05/01/23	6:00 pm	U. S. Lawns 2	at	First Franklin	Redbird A
Thu 05/04/23	6:00 pm	First Franklin	at	Signature Sounds G	Redbird A
Mon 05/08/23	6:00 pm	U. S. Lawns 2	at	Signature Sounds G	Redbird A
Thu 05/11/23	6:00 pm	First Franklin	at	U. S. Lawns 2	Redbird A
Mon 05/15/23	6:00 pm	Signature Sounds G	at	First Franklin	Redbird A
Mon 05/22/23	6:00 pm	Signature Sounds G	at	U. S. Lawns 2	Redbird A
Thu 05/25/23	6:00 pm	U. S. Lawns 2	at	First Franklin	Redbird A
Thu 06/01/23	6:00 pm	First Franklin	at	Signature Sounds G	Redbird A



Pitch Hit & Run

*THE OFFICIAL COMPETITION OF
MAJOR LEAGUE BASEBALL™*

CHAMPIONS ADVANCE TO THE FINALS DURING THE MLB® WORLD SERIES!™

It's baseball season, which means that spring is here!

MLB Pitch, Hit & Run™, presented by MLB Network, is the Official Skills Competition of MLB. This free program allows baseball and softball participants the opportunity to advance through three levels of competition, culminating in National Finals at the MLB World Series™.

Participation is FREE, with Baseball & Softball divisions for Girls and Boys, Ages 7-14.

WHO

Boys & Girls Ages 7-14

WHERE

Propst Park
2535 Main Street
Redbird Field A

WHEN

April 15, 9:00 a.m.
April 16, 2:00 p.m.

Enter Re: <http://pitchhitrun2023.leagueapps.com/events/3793371-columbus-recreation-departmentgistration> URL



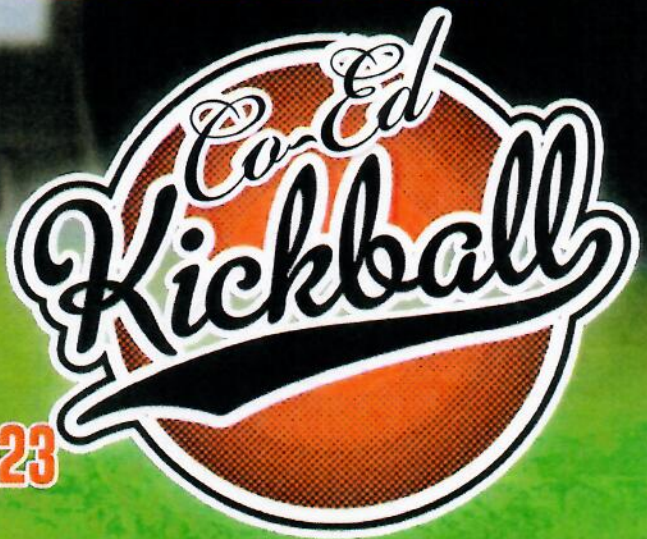
REGISTER NOW!!!

\$25.00

AGE GROUPS: 5-6 | 7-9 |
10-12 | 13-15

REGISTRATION ENDS MAY 19, 2023

SEASON START JUNE 13, 2023



THE COLUMBUS RECREATION DEPARTMENT

2535 MAIN STREET | COLUMBUS, MS 39701

FOR MORE INFORMATION: 662-327-4935

MAY 30, 2023
THE JULY 19, 2023



**SUMMER CAMP
ADVENTURES**

AGES 5-13 BOYS & GIRLS

REGISTER NOW : 662.327.4935

REGISTRATION SPECIAL: \$90 PER CAMPER

TILL MARCH 31, 2023

REGULAR PRICE OF \$100 PER CAMPER STARTS APRIL 1, 2023

ARTS - SPORTS - GUEST SPEAKERS

FIELD TRIPS - DAILY YOUTH ENRICHMENT PROGRAMS & MUCH MORE..

LOCATION SPOTS:

SIM SCOTT COMMUNITY CENTER & TOWNSEND COMMUNITY CENTER

COLUMBUS RECREATION DEPARTMENT

2535 MAIN STREET | COLUMBUS, MS 39701

REGISTER ONLINE NOW - WWW.COLUMBUSPARKANDREC.ORG

SIM SCOTT SENIORS APRIL 2023

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4 Game Day & March Extension Activities	5	6 Happy Birthday Mae Rose Little & Irene Springer	7 Good Friday	8
9 Easter 	10 Happy Birthday Lula McCottrell	11 Sallie Gray Hat Day	12	13 Happy Birthday Patricia Gore Community Service @Coleman Headstart	14	15
16	17	18 Walk the Runway-Fashion Show Tax Deadline	19	20	21 SSS's Dance	22
23	24	25 Happy Birthday Flora Nicholson Self Defense with Oliver Miller Arbor Day Activity	26 Happy Birthday Hattie Dismuke	27	28 Museum Tour Montgomery, AL	29
30						

Bring in those canned goods/nonperishables for SSS Pantry



City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: March 2023

April 4, 2023

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

Re: Monthly Report

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

1. BEP -Contacted MHC about Matured Properties and Received Cancellations on Three (3) Properties
2. 2020 JAG - Requested Assistance to Unlock Account and Completed Performance Report
3. 2021 JAG - Requested Assistance to Unlock Account; Prepared and Submitted Financial Reports;
Met with Mayor, CFO, COO, Public Information Officer to Discuss Previous Scope of Grant,; and Completed
& Submitted Requested Information
4. HOME - Attended Meetings with Contractors; Attended Meetings with Homeowners; Made
Inspections; Received Approval for Extension, Obtained Signature and Returned Copy to
MC; Prepared & Filed Deed Restrictions & Submitted Copies to MHC; Requested Final Inspections;
Requested & Received Certificates of Occupancy on Two (2) Homes; Received Certificates of
Completion on One (1) Rehabilitated Home; Prepared Homeowner Completion Forms; and Prepared
Closeout Documents
5. Met with Columbus Police Department, and Prepared & Submitted MOHS FY23 Homeland Security
Grant Application
6. Met with CFO and received copy of HUD FY 2023 Community Project Funding - Grant Award Package:
7. Notarized Documents for Sondra McGregory, Travis Jones, Brenda Williams, and Yvette Jamison
8. Attended City Council and Department Head Meetings
9. Attended Main Street Meeting
10. Attended Columbus Redevelopment Board Meeting
11. Attended Board of Supervisor Meetings

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

Sincerely,

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

LP/lp

DAILY WORK SERVICE

LOTS CLEANED OR CLEARED	DATE
LOCATION:	
Total	0

BUILDING/STRUCTURES DEMO'd	DATE
LOCATION:	
804 15 th Street South	3/14/2023
Total	1

911 CALL OUTS	DATE
HOUR:	
12	3/3/2023
22	3/4/2023
10	3/5/2023
2	3/11/2023
24	3/12/2023
12	3/25/2023
6	3/26/2023
6	3/31/2023
Total	94

PUBLIC WORKS

DAILY WORK SERVICE

[illegible]

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

DEBRIS LOADS	DATE
LOCATION:	
SEE ATTACHED WORK LOGS	
Total	1229

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: T. Wilson

DATE: 3/1/23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

bluecut Rd, 2316
choctaw Rd, 2005
Chickasaw Rd, 1708, 1803, 1802
Seminole DR, 100 1713,
greenbriar Rd, 700
Ridge Rd, 92,
Hillwood Rd. 247,
19th Rd, 57,
Christopher Rd, 120
Honnell Rd, 120
Rolling Fork Rd, 140
Davis wood Dr, 59, 42, 160,
Shelly Rd, 238, 232,
Kennel Rd, 114
10th Ave N. 1609,
16th St. N. 1021, 1115,
15th St. N. 803,
5th Ave N. 1324
8th Ave N. 1305, 1307,
7th Ave N. 1409,

6th Ave N. 712, 910,
7th St. N. 706, 1003,
9th St. N. 918, 608,
8th St. N. 628, 520,
11th Ave N. 1101,
11th St. N. 1118,
19th Ave N. 803,
Hielder Valley 2009,
Forrest Hill, 1725, 1605,
Southdown Pkwy, 1094, 1107,
Johanna Fw, 1601,
Military Rd, 1516, 1103, 705,
13th Ave N. 1513, 1502,
12th Ave N, 1417, 1412
12th St N, 1200,

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: _____

DATE: 3/2/23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

5 th St N, 3117, 3209,
Dickson LN, 349,
Crestent Dr, 235,
Northdale dr, 411,
Cottonwood Rd, 16, 55, 60, 70
Hunters Hollow, 229,
Pleasant vale Dr, 104,
Puckett Pkwy, 2610, 2612,
Sherard Dr, 101,
Miles rd , 2761,
Boyd Rd, 2605
Holly Hill Rd, 401,
Ward Rd, 1495
13 th ave N, 98,
12 th ave N, 124
1 st St N, 1105,

2

(21)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: T. Wilson

DATE: 3/6/23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Washington
1000 ave, 1507, 1507
College st, 2002, 2005,
19 th st S, 103, 105,
Bell ave, 1725
7 th ave S, 1224,
11 th ave S, 1309,
10 th st S, 427, 425, 421,
9 th st S, 210, 712, 722, 1012, 1522, 1524
7 th st S, 1607,
14 th ave S, 1524, 820,
15 th ave S, 807,
8 th st S, 1504, 1505, 1003, 1005
6 th st S, 1310, 1311, 1219,
11 th st S, 1013, 1009
9 th ave S, 418,
7 th st S, 315
10 th ave S, 913

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: T. Wilson

DATE: 3/7/23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

17 th St N, 215, 1402
3 rd Ave N, 1607, 1514,
4 th Ave N, 1408,
19 th St N, 1902
22 nd St N, 801, 1512, 1800 ,
20 th St N, 802, 911
21 th St N, 1515, 1120
22nd St N, 1610 23 rd St 1610
MIK Dr, 2207, 1803,
22 nd Ave N, 2507,
21 st Ave N, 2416
24 th St N, 1503,

(17)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: T. Wilson

DATE: 3/7/23

ADDRESS/STREET/ROAD

Constance St, 205, 223,
 Al Mc Mary Rd, 615, 623, 617,
 Rebecca Ln, 323
 SycamoreRd, 616, 615, 612, 609, 608,
 Chestnut R, 616, 620, 627,
 Hemlock^{St.} Rd, 611, 810, 809, 808, 711, 709⁷⁰²
 Dogwood^{St.} Rd, 603, 612,
 Forrest Blvd, 703, 702, 704, 603, 413
 Forrest Ln, 514
 Forrest Cv, 431, 413, 409, 401
 CypressRd, 711,
 Fir St, 806,
 Belmont Rd, 803, 806,
 Fallwood Rd, 816,
 Skylock Dr, 822, 825, 827, 823, 821, 821,
 810, 817, 813, 811B, 811A, 802,
 Spruce Rd, 703, 706, 810,
 Kimit Rd, 213, 209, 207, 201, 125, 117, 113
 Gayline Rd, 134, 124,
 Olney Ln, 211,

ADDRESS/STREET/ROAD

Emerald Dr, 510, 509, 608,
 Shannon ave, 2104
 Ryan plc, 2106, 2105, 2102
 Dublin Rd, 608, ~~2108~~
 Shamrock Dr, 2100, 2110, 2106
 Lemberg Rd, 406,
 Smith Dr, 387, 386,
 Reed Dr, 391, 389
 Deerfield Dr, 127, 121, 116
 Long Rd, 388, 390
 Bennett ave, 706

g (ga)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: T. Wilson

DATE: 3/6/23

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

Juanita St, 108, 121, 123, 113, 147,
Lee St, 151, 143, 139, 132,
Lawrence dr, 120, 122,
Maples St, 143, ~~141~~¹³⁹, 135, 124, 127, 111
Poplar St, 110, 137, 141, 147, 140,
Beech St, 130, 132, 112, 108
Taylor St, 205, 238, 320, 336.
Florence St, 303,

[illegible]

30

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neal

DATE: 3-8-23

ADDRESS/STREET/ROAD

Ridgeland, 84, 136,	2
Ridge Rd, 132, 190, 556,	3
Crestwood, 61,	1
CANE Rd, 57,	1
Christopher Rd, 120, 145, 205, 251,	4
Rolling Fork, 140,	1
DAVIS Woods Dr, 160,	1
Shelly Rd, 228, 109,	2
Covington, 192,	1
Military Rd, 3472,	1
Boman Shelton Dr, 101,	1
Forrest Glen, 789,	1
Bluecut Rd, 2012	1
Chickasaw, 1629, 1803,	2
Seminole, 1609, 1713, 1906, 2024,	4
Bramblewood, 1701,	1
Greenburg, 311, 323, 365, 434, 433,	5
Bramwood Cir, 1412, 1508,	2
10th Ave N, 1609, 1120, 1117,	3
16th St, N, 1021,	1

ADDRESS/STREET/ROAD

15th St, N, 1020,	1
13th St, N, 602,	1
6th Ave N, 712,	1
Highlander, 901, 1003,	2
9th St, N, 902,	1
8th St, N, 815, 717,	2
7th St, N, 720, 1705,	2
Prince George, 1017,	1
18th Ave N, 707, 1204, 1206,	3
19th Ave N, 805, 724,	2
21st Ave N, 808, 804,	2
Forrest Hill, 1601,	1
Southdown Pkwy, 1097, 1088,	2
Johanna F/W, 1613,	1
15th Ave N, 1514, 1414, 1407,	3
12th Ave N, 1401,	1
12th St, N, 1107, 1008,	2
Schoolhouse Ave, 1418,	1
Camelot, 3420,	1
Jasmine, 106,	1

North Haven
Woods.

69

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: Rennie / T. Wilson

DATE: 3/9/23

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

5 th St N, 3309, 3217, 3214, 3211, 3209, 3201	6
John Hancock Rd, 3313,	1
Huckleberry Hill, 219	1
Carr Rd, 254,	1
Dickerson Ln, 422, 349, 345	3
Crescent Cv, 100, 137, 136, 182	4
Cottonwood Ln, 16	1
Thornapple Cv, 30	1
northdale Dr	
glen Haven Dr, 98, 155, 201, 231,	4
Woodland Hts, 58,	1
Heasant Vale dr, 104,	1
Jane cdi , 201,	1
Puckett pkwy, 2006,	1
Boyd Rd, 2614, 2610, 2601,	3
Holly Hill Rd, 512,	1
12 th ^{ave} St N, 94, 93,	2
pine ave, 47	1
Community Rd, 204,	1
East plymouth Rd, 235	1

Plymouth Rd, 801

34

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Ronnie / T. Wilson

DATE: 3/14

ADDRESS/STREET/ROAD

Warren st, 415,	1
Washington ave, 1916, 1507,	2
4th ave S, 1924, 1709, 1715, 1713,	4
College st, 1921, 1017, 1303,	3
19th st S, 313,	1
16th st S, ⁴¹⁰ 1400 , 508,	2
5th ave S, 1605, 712,	2
3rd ave S, 1602,	1
6th ave S, 1515, 1601, 1607, 912 , 612,	5
15th st S, 1011, 1122, 1218	3
14th st S, 1309	1
13th ave S, 1302,	1
13th st S, 918,	1
pickersville Rd, 254, 147, 349,	3
10th st S 902 , 910, 415, 405,	4
11th st S, 100,	1
9th st S, 210, 1520, [*] 1604, 1612, 1524,	5
15th ave S, 824, 705, 704,	3
17th ave S, 707	1
5th st S, 1502, 919 ,	2

5th St, 1115

ADDREESS/STREET/ROAD

[illegible]

67

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Rennie / T. Wilson

DATE: 3/14

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Florence St, 230, 117,

Beech St, 102,

poplar St, 147

Maple St, 146

15

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Ronnie / T. Wilson

DATE: 3/14

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Maxwell Ln,
Constance Rd, 216
Rebecca Ln, 210, 213,
Sycamore St, 611,
N, Browder St, 613, 614, 617,
Chestnut Rd, 608, 623,
Hemlock Rd, 311
Forrest Blvd, 610,
Berch St, 505
Cypress St, 730
990 Lane St, 117

(14)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. M. [Signature]

DATE: 3/15

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Ridge Rd, 92, 250, 575, 548,
 Lakewood Rd. 200
 Davis wood Dr, 160,
 Shelly Rd, 645, 532, 232,
 Covington Rd, 20,
 Military Rd, 3415,
 Forrest glen, 113,
 16th St N, 1010, 1021,
 15th St N, 1020,
 14th St N, 915,
 10th ave N, 1317,
 13th St N, 713,
 7th St N, 706, 1207,
 8th St N, 825, 815, 717, 515,
 5th ave N, 803,
 9th St N, 520,
 Military Rd, 515, 1526, 1110
 10th St N, 918,
 Park Cir, 706,
 Plain St, 613, 604, 604, 600

18th ave N, 1205, 1204, 1204,
 19th ave N, 802, 807
 21st ave N, 806,
 Southdown pkwy, 1211,
 15th ave N, 1505, 1513
 12th St N, 1207, 1023, 523,
 9th ave N, 815
 6th ave N, 1201
 School House ave, N18
 Choctaw Rd. 2002,
 Glenwood Rd, 493,
 Seminole Rd, 1806, 2020,
 Bramblewood Rd, 1701
 Greenbriar Rd, 434, 606, 817,
 Sweetbriar Ln, 121
 Briarwood Cir, 1508

10th St N, 923

60

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Rennie / T. Wilson

DATE: 3/16/23

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

3rd St ave 0, 201, 420, 510, 607,
2nd St 0, 501, 630
4th St 0, 624, 716,
7th ave 0, 102, 110

9

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: Ronnie/T. Wilson

DATE: 3/16/23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

5th St N, 322, 3203,
Geogra Washington Dr, 3428
John Handcock Dr, 3212, 3214,
Cardinal CV, 37
Fernwood Cove, 99
North Dale Dr, 133,
Puckett pwy 2712,
Honey Suckle Ln 58,
Sweet gum Rd, 18, 30
Oakwood Rd, 101, 55,
Community Rd, 104,
Jimbo dr trailer park
Jimbo dr, 189,

(16)



DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: CS

DATE: 3/1

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

1540,1518 Hickory lane
1715,1718,1712 Bramblewood Dr
215 4 St N
206 College St
212 6 Ave S
516 4 St S 304
717 5 Ave N 424
410 8 St N
816,1017 3rd Ave N
320,419 9 St N
215 12 St N
1001 4 Ave N
913 2nd Ave N
1905 19 St N
1716 12 Ave N
922 RR St

21

DAILY DEBRIS PICK-UP LOG

DRIVER: CS

DATE: 3/2

ADDRESS/STREET/ROAD

34203 E15, 3507 Camellia Cir

34

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: CS

DATE: 3/6

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

2321 Bell Ave
609 Oak St
2221 22nd St S
2202, 2219 Washington Ave
508 23 St S
2206 5 Ave S
2215, 2412 4 Ave S
426 Idlewild Rd
1932, 1940, 2006 Hwy 69 S
84, 351 Ponderosa Dr
263 Stokes Rd
50 Matilda Matilda
37, 156, 165, 142 Pandora Dr
213, 251, 320, 98, 35
414 Burgandy Dr 297, 263, 250

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: CS

DATE: 3/20

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

301, 301, 302 Beverly DR.
817, 823, N McCrory Rd
225, 307, Warpath Rd
902, 901, 90, 914, 916, 913, Tallaha Dr
916, 911, 920, 913, Tuckahoe Dr
507. 513, warpath Rd.
138, 124, Rosedale Dr
601, 810, 814, 811, Shiloh Dr
702, 704, 703, 705, 707, warpath Rd.
834, 836, Cannon trace
72, 82, 92, 100 110, Collanwood ave

37

DAILY DEBRIS PICK-UP LOG

DRIVER: 15

DATE: 3/21

ADDRESS/STREET/ROAD[illegible]

5

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: CS

DATE: 3/20

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

2313 Bell Ave
626 OAK ST
2202 Sweetgum Ave
2322 Washington Ave
2409, 2308, 2307, 2226, 2214 5 Ave S
2209, 2321 4 Ave S
310 23 ST S
1932 Hwy 69 S
235 Ponderosa Dr
267 Stokes Rd
82 Temple Dr
175, 156, 128, 57 Pandora Dr
50, 96, 280, 263 Burgundy Dr

24

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: 65

DATE: 3/22

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

1614, 1617 Shepherd Rd

115,221 Cox Dr

200, 111, 109 Sand Rd

114 Stewart Ave 301

337, 334, 335, 330, 232, 215, 114, 104, 105 Syllabus

709,707,708,505,417 Sylvan Rd

314.404 Inscalosa Rd

103 Mason St

104, 105, 106, 117, 204, 205, 305, 310, 320

1601, 1012, 911, 909, 908 waterworks

100,103 Mill St

243, 259, 260, 239, 229, 211, 209 Bymes Cir

325' 23' S + N

2512 5 Ave N 2627

2603 4 Ave N

2415, 2605, 2606, 2722 6 Ave N

616 28 St N

2717; 2507 7 Ave N

516 MLK Dr

1103, 1015, 1016, 1005 Shady St

64

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: CS

DATE: 3/23

ADDRESS/STREET/ROAD

501 16 Ave N
510 15 Ave N
1707, 2002, 2402 7 St N

ADDREESS/STREET/ROAD

45

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: CJ

DATE: 3/27

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

110 Airline Rd
135 Brown St
120 Robinwood Cir
230 McCall Dr
201 McCreary Dr
312, 311 Cecil St
415 Woolbright St
504 South Court 508
414 Wynhirst Court
459, 443 Summerhaven
712 S gaelwood Ave
202 Eastwood Dr

(13)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neal

DATE: 3/23/23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

14 th St N, 1115,
3 rd ave N, 1600, 1517, 1514,
Shaw + 3 rd N 1303,
19 th St N, 517
22 nd St N, 705, 715, 1501,
21 st St N, 820, 810, 1515, 1612, 1610, 1701, 1704
23 rd St N, 1425, 1615, 1610
Milk dr, 1500, 2205, 2207,
23 rd ave N, 2424, 2423, 2213, 2419
22 nd St N, 2200
27 th St N, 1521, 1515,

29

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neil

DATE: 3/23/23

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

O'Leary Ln, 2117, 2117, 2111, 2109, 2005, 2004
Emerald Dr, 602, 604, 606
Shannon Ave, 2003, 2202, 2201
Lettenberg Rd, 407
Ryan pl, 218, 217, 2107
Dublin Dr 607
Sham Rock Rd, 2111
Barclay dr, 346
Deerfield dr, 114
Bennett ave, 923, 906
Catalpa Rd, 512, 506
Hermit Rd, 205

25

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neil

DATE: 3/23/23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

16 th St N, 1010, 1124,
11 th St N, 1114, 1116,
Military Rd, 515,
7 th St N, 1020
8 th St N, 520,



DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. OW

DATE: 3/27/23

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

Taylor St. 202, 206, 208, 209,
North St. 709,
Florence, 303, 235, 115, 116, 109,
Beech St. 107,
Poplar St. 149, 130, 125, 123, 117, 115
Maple St. 112, 114, 335, 152,
Lawrence, 213, 211, 209,
Alabama St. 523
Lee St. 119, 155, 156, 157,
JUANITA, 139,

[illegible]

315 Florence,

30

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neal

DATE: 3/27/23

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave, 1507,
16th St. S. 410, 625,
19th St. S. 420, 103,
Short Main, 1916,
5th Ave S. 1425, 1604,
7th Ave S. 1615,
15th St. S. 1022, 1202,
11th Ave S. 1319, 1019,
13th Ave S. 1216,
12th Ave S. 1324, 315, 303,
Pickerville Rd, 264,
9th St. S. 422, 423, 616, 1604,
5th St. S. 1602,
15th Ave S. 824, 407,
8th St. S. 502, 806, 413, 325,
6th St S. 1425, 1310, 1202, 523, 406, 407,
4th St. S. 1311,
10th Ave S. 402, 722,
7th St. S. 1013, 305, 315, 408, 509, 601,
3rd Ave S. 714, 1015,

7th St. S. 400,
6th Ave S. 712
5th Ave S. 505,

DAILY DEBRIS PICK-UP LOG

DATE: 3/27

ADDRESS/STREET/ROAD

517 23 St S
2307, 2315 Washington Ave
2405, 2308, 2317 5 Ave S
2215, 2412 4 Ave S
416 Idlewild
21 Stokes Rd
179, 87 Matilda
37, 294 Pandora Dr
251, 297, 352, 333, 458, 470 Maderia
471, 349 Burgundy
116

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: 05

DATE: 3/29

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

902, 906, 914, 911 tallaha Dr
904, 907, 910, 915 claudy Dr
305, 612, 716 warpath Rd
69 Rosedale Dr
164 Annandale Dr
834 Cannon Trace
110 Collarwood CV
i

[illegible]

15

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: CT

DATE: 3/23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

103 Shelton St
106 Mason St
704, 709, 104, 105, 330
102, 103, 106, 117, 201, 207, 104, 105 curtilages
105, 108, 112 Dondle St
118, 301 Stewart Ave
1017 Shephard St
200, 223 Sand Rd
115 Cox Dr
259, 211 Byrnes Cir
1224, 1213, 1221 Moss St
618 28 St N.
604 26 St N
2507
1911, 2011 3rd Ave N
800 21 St N

(34)

DATE: March 29

ADDRESS/STREET/ROAD[illegible]

43

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neil

DATE: 3/29/23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

16 th St. W. 517, 1115,	2
15 th St. N. 520, 715,	2
5 th Ave N. 1510, 1320,	2
7 th St. N. 706,	1
8 th St. N. 815,	2
Prince George, 1018,	1
Park Ave, 1105, 1121,	2
19 th Ave N. 803, 802, 725	3
Hidden Valley, 2005, 2001,	2
21 st Ave N. 806, 808,	2
Forrest Hill, 1720, 1601,	2
14 th Ave N. 1515,	1
13 th Ave N. 1403,	1
School House Ave, 1424,	1
11 th Ave N. 1409, 1411,	2
12 th Ave N. 1424,	1
9 th Ave N. 1424,	1
14 th St. N. 915, 820,	2
13 th St. N. 716, 618,	2
12 th St. N. 523,	1

7 th Ave N. 1116,	1
8 th Ave N. 1305, 1307, 1410, 1412,	4
Southdown Pkwy, 1100, 1097,	2
18 th Ave N. 1204,	1
Chickasaw, 1703, 1802,	2
Seminole, 1515, 1405, 1608, 1906,	4
Bramblewood, 1701,	1
Green Briar, 3605, 434, 530, 663, 781, 1055,	4
North Briar Dr, 23,	1
Brian Bender Dr, 151,	1

56

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: E. Neal

DATE: 3/28/23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Constance, 212,
 N. McCarty, 408, 412,
 Rebecca LN, 217, 214, 212,
 N. Browder, 602, 604, 606, 615,
 Sycamore, 617, 616,
 Chestnut, 605, 611, 616, 620,
 Hemlock, 605, 813, 805, 712, 705,
 Forrest CT, 429, 418, 423, 416, 409,
 Cypress, 501, 609, 728,
 Redwood, 509, 514, 515,
 Remonda, 603, 705,
 Fallwood, 810, 821, 823,
 Skyline, 831, 814, 815, 806,
 Belmont, 716, 722,
 Forrest Blvd, 705, 603, 610,
 Beech St, 507,
 Spruce St, 707, 709, 714, 807, 810,
 Emerald, 607,
 Shannon Ave, 2001,
 Reinh Burg, 407

Ryan Pl, 211, 217,
 Dublin, 609, 602, 511,
 Shamrock 211,
 Deer Field, 126, 121, 116, 107,
 Bennett Ave, 1018,
 Gay Lane, 207, 134,

(64)

4

R. Owens

3/28/23

ADDRESS/STREET/ROAD[illegible]

609 17th St. N.

(17)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: CS

DATE: 3/30

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

98, 115 Crepe Myrtle Dr
3307 Wisteria Rd
99, 105, 104 Gardenia Dr
3407, 3413, 3424, 3515, 3502 Camellia Cir
100, 104, 108 Jasmine St
3608, 3609, 3610, 3612, 361, 3616, 3620 Azalea Cir
72, 77, 95, 96 Azalea Dr
2221, 2217 Bittersweet Dr
514 Edgewood Dr
1904, 2402 T St N
2002 20 Ave N
508 Lincoln Rd
1905, 1909, 1910, 1919, 2000 Old Aberdeen Rd
2607, 2611 McArthur

(39)

DAILY DEBRIS PICK-UP LOG

WARD:

DRIVER:

DATE:

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

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neal

DATE: 3/30/23

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

- George Washington, 3428,
- 5th St. N. 3410, 3409, 3404, 3313, 3219
3217, 3209, 3206, 3203, 3201, 3200,
- John Hancock, 3212, 3215, 3216, 3310,
3312, 3401,
- Huckleberry Hills, 219,
Dickerson Ln. 421,
Crescent Dr. 74, 75, 134,
Crescent CV 76, 201,
Northlake Dr. 441,
Cardinal CV 37,
Barnwood CV 55,
Hunter Hollow, 108,
Glen Haven Dr. 98,
Woodland Hts. 89 435,
Holly Hills Rd, 201,
Niles Rd, 2602, 2700,
Boyd Rd, 2614, 2605, 2600,
* Sleep Hollow Dr. 104,
12th Ave N. 100,

- 13th Ave N, 92,
Community Rd, 204,
Plymouth 199

Columbus City Barn

Activity Summary Report By Account For Product

Date Range From: 3/1/2023 12:00:00 AM To: 3/31/2023 11:59:59 PM

		Number of Transactions	Qty	Amount
Account:	0001	MAYOR, C.O.O., CON. CENTER, ADMIN		
Product:	02 Unleaded	5	Avg Price: \$2.950	52.600 \$155.17
Account Totals:		5	Avg Price: \$2.950	52.600 \$155.17
Account:	0002	COLUMBUS POLICE DEPARTMENT		
Product:	02 Unleaded	319	Avg Price: \$2.950	3828.000 \$11,292.60
Account Totals:		319	Avg Price: \$2.950	3828.000 \$11,292.60
Account:	0003	COLUMBUS FIRE DEPARTMENT		
Product:	01 Diesel	86	Avg Price: \$3.920	1139.800 \$4,468.02
Product:	02 Unleaded	25	Avg Price: \$2.950	329.500 \$972.03
Account Totals:		111	Avg Price: \$3.702	1469.300 \$5,440.04
Account:	0004	PUBLIC WORKS		
Product:	01 Diesel	50	Avg Price: \$3.920	1654.600 \$6,486.03
Product:	02 Unleaded	149	Avg Price: \$2.950	2138.000 \$6,307.10
Account Totals:		199	Avg Price: \$3.373	3792.600 \$12,793.13
Account:	0005	CITY SHOP		
Product:	02 Unleaded	6	Avg Price: \$2.950	126.800 \$374.06
Account Totals:		6	Avg Price: \$2.950	126.800 \$374.06
Account:	0006	BUILDING INSPECTION		
Product:	02 Unleaded	6	Avg Price: \$2.950	99.100 \$292.35
Account Totals:		6	Avg Price: \$2.950	99.100 \$292.35
Account:	0007	FEDERAL PROGRAMS		
Product:	02 Unleaded	1	Avg Price: \$2.950	17.700 \$52.22
Account Totals:		1	Avg Price: \$2.950	17.700 \$52.22
Account:	0009	COLUMBUS LIGHT AND WATER		
Product:	01 Diesel	115	Avg Price: \$3.920	2864.400 \$11,228.45

Columbus City Barn

Activity Summary Report By Account For Product

Date Range From: 3/1/2023 12:00:00 AM To: 3/31/2023 11:59:59 PM

	Number of Transactions			Qty	Amount
Account Totals:	115	Avg Price:	\$3.920	2864.400	\$11,228.45

Account: 0010 AIRPORT

Product: 01	Diesel	1	Avg Price:	\$3.920	21.900	\$85.85
Product: 02	Unleaded	2	Avg Price:	\$2.950	200.700	\$592.07
Account Totals:		3	Avg Price:	\$3.045	222.600	\$677.91

Account: 0011 PARK AND REC

Product: 02	Unleaded	11	Avg Price:	\$2.950	241.800	\$713.31
Account Totals:		11	Avg Price:	\$2.950	241.800	\$713.31

DAILY WORK LOG (STREET SIGNS CREW)

WARD: _____

CREW LEADER: Carl Hami
pot holes

DATE: 3/9/23

ADDRESS/STREET/ROAD

WORK PERFORMED

w-6	Plymouth Rd (2)	w-6	Chickasaw + Blue cutt Rd (3)
w-6	Waverly Rd (1)		
	Community Rd		
w-6	Community Rd (4)		
w-5	military Rd in front of Sunflower (8)		
w-6	Ridge Road (1)		
w-4	Moss + 14th Ave. NO. (1)		

DAILY WORK LOG (STREET SIGNS CREW)

WARD: _____

CREW LEADER: Carl Hani
potholes repairs

DATE: 3/13/23

ADDRESS/STREET/ROAD

WORK PERFORMED

	7th. St. North	
W-S	(5)	
W-S	6th. St. North	
	(10)	
W-3	Gardner Blvd. + Hemlock	
	(4)	
W-3	Dogwood + cypress St.	
	(10)	
W-3	Dogwood +	
	(1)	
W-S	11th. St. + 8th. Ave. No	
	(1)	
W-S	11th. St. + military Rd	
	(1)	
W-S	17th. St. No.	
	(7)	

DAILY WORK LOG (STREET SIGNS CREW)

WARD: _____

CREW LEADER: Carl Harris
pot holes

DATE: 3/14/23-3/16/23

ADDRESS/STREET/ROAD

WORK PERFORMED

W-5	17th. St. No.
	(5)

2702 6th Ave N

W-4 6th Ave + 27th St. no
(2)

W-4 5th Ave + 27th St. W.O.
(2)

w-3 North McCray + Hemlock
(4)

W-5 6th St North + 2nd Ave
C17

W-5 15th St. + 2nd No.
(2)

W-3	2nd Ave. No. At police Dept.	
	(2)	

W-3 Maxwell + Maxwell L.V.
(6)

DAILY WORK LOG (STREET SIGNS CREW)

pot holes repair

WARD: _____ CREW LEADER: Carl Hani DATE: 3/20/23

ADDRESS/STREET/ROAD

WORK PERFORMED

3/21/23

w-5	7th. Ave. + 6th St.	w-2	North Court
	(1)	w-2	(3)
w-5	7th. Ave. No. + water wk	w-2	Gaywood Ave. + winter St
	(4)	w-2	(2)
w-5	7th. Ave. No 26th St.		
	(6)	w-2	116-Florence Dr
w-3	Cypress St. + Beech St		(6)
	(7)		
w-3	North McCrary Rds.	w-6	Thorn Hedge Dr.
	(2)		(3)
w-3	Redwood + cypress St.	w-6	Nash Rds
	(4)		(3)
w-4	14th. Ave. No.		
	(1)		
w-6	CHubby Dr.		
	(8)		

DAILY WORK LOG (POTHoles)

WARD: _____

CREW LEADER: Carl Ham

DATE: 3/22/23

ADDRESS/STREET/ROAD

WORK PERFORMED

W-2	9th St. South	3/23/23
	(1)	W-3 Springdale Dr.
		(2)
	7th St. + plain St.	
	(1)	W-3 Winter set
		(2)
W-5	18th. St. No.	W-2 College + 19th. St. South
	(9)	(3)
		Green briar
W-5	5th. Ave. + 18th. St. No.	W-6 (1 / bars)
	(1)	
		W-5 Railroad + 7th. Ave No.
W-5	9th. Ave. No	(3)
	(13)	
W-5	10th. Ave. NO	
	(1)	

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Carl Ham

DATE: 3/27/23

ADDRESS/STREET/ROAD

WORK PERFORMED

w-3 Brown St. (2)	3/30/23 w-6 Lincoln Rd (11)
w-3 King St. 6	w-6 Waverly Waverly + Hwy 45 (3)
w-6 Brookwood Cove (4)	w-3 Gardner Blvd. + Maxwell (1)
w-6 Crescent Dr. (1)	w-4 Plum St (1)
w-6 Newbell Rd (2)	
w-6 Puckett Parkway (2)	



**PUBLIC WORKS DEPARTMENT
MARCH 2023 MONTHLY REPORT**

SeeClickFix

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

DRAINAGE ISSUES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
14143305	1	1			
14154321	1	1			
14164671	1	1			
14186988	1		1		
14194620	1	1			
14211542	1	1			
14226998	1		1		
14254626	1		1		
14255222	1		1		
14259393	1		1		
14272558	1	1			
Total	11	6	5		

FALLEN BRANCHES/TREES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
14236865	1	1			
Total	1	1	0		

YARD WASTE (Branches, Bagged Leaves, Etc.)	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total	9	9	0		

MISSING OR DAMAGED SIGNAGE	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
14163614	1	1			
14194640	1	1			
14267026	1	1			
Total	3	3	0		

POTHOLES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
14154333	1	1			
14157664	1	1			
14190825	1	1			
14195535	1	1			
14216991	1	1			
14240599	1	1			
14240883	1	1			
14241217	1	1			
14254700	1	1			
Total	9	9	0		

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

SIDEWALK REPAIR	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
14158268	1	1			
14169743	1		1		
Total	2	1	1		

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

PROPST PARK FUNDING OPTIONS

March 12, 2023

On Wednesday, March 11th, Mayor Gaskin, COO Jammie Garrett, City Attorney Jeff Turnage and CFO Jim Brigham, had a phone conference with financial consultants from Stephens Inc. and Watkins & Eager PLLC. The meeting was held to discuss possible financing alternatives for funding the proposed Propst Park project. The consultants offered three possible alternatives:

1. **General Obligation Bonds (GO Bonds)**

These bonds are secured by the pledge to raise property tax millage if needed to repay the loan. Mississippi cities are limited to how much debt can be incurred through GO Bonds. If the bonds are to be repaid by property taxes, the city limit is 15% of assessed property value (\$200M). If the GO Bonds are repaid through a separate revenue flow, such as the 2% restaurant tax, the city limit is 20% of the assessed property value. They advised us that this option was the least risky to the lenders and therefore would probably have the lowest interest rate.

2. **Urban Renewal Act Bonds**

Under Mississippi Code, a city has the power to issue bonds to finance the undertaking of any urban renewal project. The repayment of the principle and interest comes from the City's income, proceeds, revenue and funds derived from or held in connection with the project. This funding has more risk to the lender and higher interest rate compared to the GO Bonds.

3. **Mississippi Development Bank Loan**

The Mississippi Development Bank is a statewide issuer of revenue bonds with proceeds going to local governmental entities. Local governmental units must request that bonds be issued through the Mississippi Development Bank on their behalf and are responsible for the retirement of revenue bond debt through annual payments to the Mississippi Development Bank.

The benefits of the Mississippi Development Bank flow directly to the local governmental unit. These benefits include the following:

- Does not count against a local government general obligation debt limit;
- Provides for a higher bond rating, resulting in lower interest rates;
- Ready access to bond funds;



CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

March 2023

BUDGET YEAR COMPLETED PERCENTAGE THROUGH MARCH - 50%

		<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>	
CASH BALANCES -	March 2023	<u>9,277,720.54</u>	<u>1,516,388.32</u>	\$ 10,794,108.86	March 2023
CASH BALANCES -	March 2022	\$ 5,770,648.46	\$ 1,506,371.26	<u>\$ 7,277,019.72</u>	March 2022
CHANGE FROM PRIOR YEAR		<u>\$ 3,507,072.08</u>	<u>\$ 10,017.06</u>	<u>\$ 3,517,089.14</u>	

ARPA FUNDS-

10/31 Balance	\$5,004,211.31	
Light & Water Grant	-\$1,013,000.00	
Blight Program	-\$500,000.00	
2nd & 10th Culvert Project	-\$408,250.00	Matching Funds Approved
Waggoner Fees	-\$101,768.30	
East Columbus Gymn	<u>-\$22,116.17</u>	
Remaining Balance	<u><u>\$2,981,193.01</u></u>	

			Year-to-Date
Sales Tax Receipts in FY2023	April	\$854,849	\$6,570,959
	Last Year	\$823,694	\$6,073,504
All Departments are on Budget.			
Revenues are on Budget			

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

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

MARCH 31, 2023

TO: The Honorable Mayor and City Council

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

	MAR 2023	MAR 2022	FEB 2023
FINES AND ASSESSMENTS	\$5,952.94	\$17,034.86	\$31,249.24

	MAR 2023	MAR 2022	FEB 2019
AMOUNT TO STATE	\$ 993.57	\$ 4,019.07	\$ 6,636.27
AMOUNT TO CITY	\$ 4,870.37	\$12,733.79	\$23,829.97
AMOUNT TO MHP	\$ 89.00	\$ 282.00	\$ 783.00

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

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

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

MARCH 31, 2023

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
OMNIGO MONTHLY REPORT
MARCH 31, 2023**

	MAR 2023	MAR 2022	FEB 2022
FINES AND ASSESSMENTS	\$ 52, 222.12	\$ 52, 22.12	\$ 48, 369.03

	MAR 2023	MAR 2022	FEB 2022
AMOUNT TO STATE	\$ 16, 211.84	\$ 17, 180.06	\$ 16, 786.16
AMOUNT TO CITY	\$ 30, 949.15	\$ 33, 770.06	\$ 29, 905.73
AMOUNT TO MHP	\$ 282.00	\$ 1, 272.00	\$ 1, 695.14

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



Application for Boards, Committees, Commissions

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

Date: April 6, 2023

Name: Mildred L. Monroe

Address: 233 Taylor St Columbus MS 39202

Email: mildred.monroe@gmail.com Phone Number(s): 662-549-5769

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

Board Position you are applying for: Tree Board

Why would you like to serve on this board:

To continue to preserve trees in Columbus MS.
Trees are need in our city. Our trees are
valuable. God said "Everything he created was good".
Our beautiful trees are needed. That includes our
scrubs. Our trees help promote the beautification
Our city.

Educational Background:

Lincoln High School 1965 Port Arthur TX. Attended
MUW Columbus MS 4 years 2001 thru 2005. Honor
Students. Completed Paralegal Studies MUW. EEO Counselor
for 10 years Columbus AFB MS.

Professional Experience:

Retired Federal Employee 32 years. Columbus AFB MS
Supervisor Traffic Management OFFICE Columbus AFB MS-12 years
EEO Counselor Columbus AFB MS 10 years

Other Experience:

Secretary for various female Masonic Organization
Asst Sunday School teacher Zion Gate MB Church
Columbus MS

FOR CITY USE ONLY:

Date Submitted: 4/6/23

6/2022



Application for Boards, Committees, Commissions

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

Date: March 13, 2023

Name: Joseph Boggs

Address: 607 3rd St. S Columbus MS 39701

Email: whitehall1843@aol.com Phone Number(s): 662-386-6586 327-5560

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

Board Position you are applying for: Historic Preservation Commission

Why would you like to serve on this board:

I love my city and want to do all I can to help preserve and improve its historic architecture. My length of service on the board has given me valuable experience and perspective. I would be pleased to serve if offered another term.

Educational Background:

Medical Doctor.

Professional Experience:

I have been to several historic preservation workshops.

Other Experience:

I have travelled extensively to cities and looked at their historic preservation efforts. And of course, I renovated and live in an historic home in town which we allow the public to tour year-round.

FOR CITY USE ONLY:

Date Submitted: _____

4/2022

April 18

Carol Fraile
New Bateman

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:

Glenn Lautzenhiser and/or another
Representative from CCIP

Home Address:

336 Williamsburg Rd
Columbus ms 39705

Email Address:

JLautzen4@gmail.com Telephone Number: 327 6962

Subject Matter You Wish to Speak About:

To appear on April 18 on behalf of the
Christian community in Prayer Committee
to invite the Mayor and City Council to the
National Day of Prayer to be held at Noon on
May 4 in front of the Lowndes County Courthouse

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: Glenn Lautzenhiser

Signature: 

Date: 1-31-23

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

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:

Nicole Clinkscales

Home Address:

PO Box 1352

Columbus, MS 39703

Email Address:

ClinkScaleLaw@gmail.com Te

Telephone Number:

662-241-0057

Subject Matter You Wish to Speak About:

Earth Day 2023

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

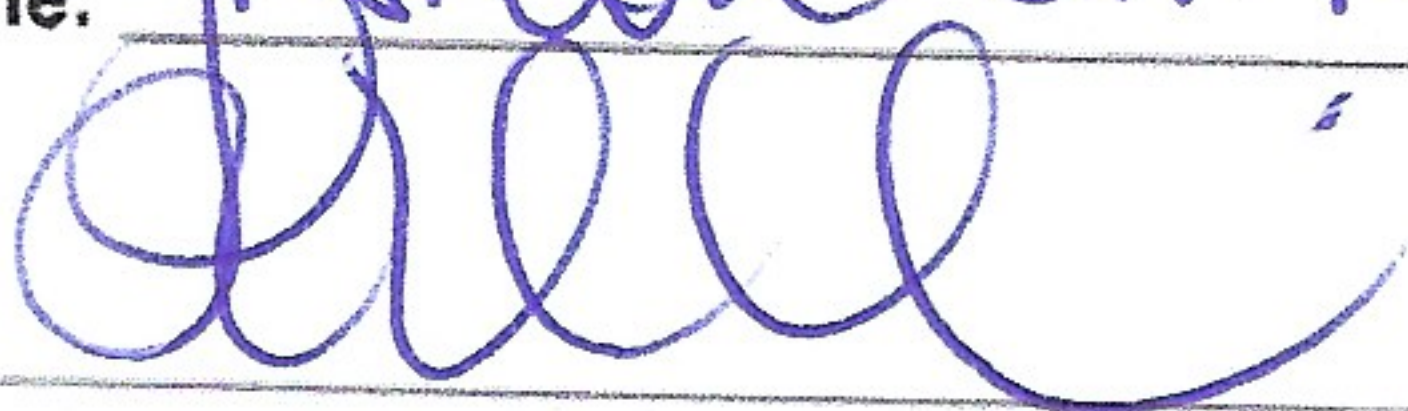
→ Stress = psychische Belastung → psychische Beanspruchung

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: Nicole Clinkscales

Signature: 

Date: 4-12-23

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

CITY OF COLUMBUS

Citizen Input Application



I'm Ryck Adams Public Affairs Specialist from the Small Business Administration (SBA), Office of Disaster Recovery & Resilience. I understand that no physical damages are reported on your county and/or city, for the severe storms and tornadoes that occurred on March 24-25, 2023 on Mississippi. However, your citizens (businesses), still have some benefits with us that they can apply.

In other words, I want to schedule a meeting with you, for updates about what we are offering to the affected and for example, the differences in eligibility between the primary counties and contiguous counties. Lowndes is a contiguous county for this presidential declaration.

I attach the following information to share with your networking. The SBA is offering federal disaster assistance on the Mississippi Declaration 17836. Therefore, assisting the businesses that were affected by the Severe Storms, Straight-line Winds and Tornadoes occurred on this year.

I also attach the following links too; you can choose from this SBA videos to share with your clients or citizens.

Videos | Links

1. SBA YouTube Channel – U.S. Small Business Administration - YouTube
2. How to Apply for an SBA Loan 1,2,3 -- How to Apply for a Disaster Assistance Loan - YouTube
3. How to Apply for an SBA Loan 1,2,3 (SP) -- Como solicitar un préstamo de asistencia por desastre - YouTube

I am the point of contact for SBA, if you have any questions; please contact me at email or SBA cell number below.

Regards,

Ryck Morales, Public Affairs Specialist
Office of Recovery and Resilience
Office of Disaster Recovery and Resilience
Office of Disaster Assistance – Field Operations Center East
U.S. Small Business Administration
Cell 571-564-0255

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 18, 2023

Case # and Type	Ward	Name and Address	Notes
23-0102 Accumulation of Rubbish & Garbage	5	Julia Brown Violation Address: 1704 6 th Ave N Columbus, MS 39701	
23-0104 Overgrown Lot	2	Alfonza and Theoria Y. Smith Violation Address: 416 E. Gaywood Avenue Columbus, MS 39702	
23-0105 Accumulation of Rubbish & Garbage	2	Sammie W. and Annie R. Thomas Violation Address: 385 Read Drive Columbus, MS 39759	
23-0113 Accumulation of Rubbish & Garbage Abandoned Structure/Building Overgrown Lot	4	Michael M. James Violation Address: 210 Mill Street Columbus, MS 39701	
23-0114 Overgrown Lot	4	Johnston Tombigbee Furniture Violation Address: Waterworks Road Columbus, MS 39701	
23-0118 Accumulation of Rubbish & Garbage	3	JD Jean Best Violation Address: 1002 Bennett Avenue Columbus, MS 39702	
23-0119 Property Maintenance Code Violation	5	MJK Properties LLC Violation Address: 1723 5 th Avenue North Columbus, MS 39701	
23-0129 Property Maintenance Code Violation	4	S. D. Williams Violation: 1013 Moss Street Columbus, MS 39701	

Derelict Property



Code Enforcement Division
April 18, 2023

Derelict Property



- **Case No. 23-0102**
- **Julia Brown**
- **1706 6th Avenue North**
- **Accumulation of Rubbish & Garbage**

Derelict Property



- **Case No. 23-0104**
- **Alfonza and Theoria Y. Smith**
- **416 E Gaywood Avenue**
- **Overgrown Lot**

Derelict Property



- **Case No. 23-0105**
- **Sammie W. and Annie R. Thomas**
- **385 Read Drive**
- **Accumulation of Rubbish and Garbage**

Derelict Property



- **Case No. 23-0113**
- **Michael M. James**
- ***210 Mill Street***
- **Accumulation of Rubbish & Garbage/Abandoned Structure/Overgrown Lot**

Derelict Property



- **Case No. 23-0114**
- **Johnston Tombigbee Furniture**
- **Waterworks Road**
- **Overgrown Lot**



Derelict Property



- **Case No. 23-0118**
- **J D Jean Best**
- ***1002 Bennett Avenue***
- **Accumulation of Rubbish & Garbage**

Derelict Property



- **Case No. 23-0119**
- **MJK Properties LLC**
- **1723 5th Avenue North**
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 23-0129**
- **S. D. Williams**
- **1013 Moss Street**
- **Property Maintenance Code Violation**

\$250 OR LESS Derelict Properties for April 18, 2023 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
23-0126 <i>Accumulation of Rubbish and Garbage</i>	4	Martha Cooper 2414 23rd Avenue North	
23-0127 <i>Accumulation of Rubbish and Garbage</i>	4	Michael Carlton and Rena Virgil 1607 Gardner Boulevard	
23-0135 <i>Accumulation of Rubbish and Garbage</i>	4	Calvin and Laurretta Tucker 2705 6th Avenue North	
23-0139 <i>Accumulation of Rubbish and Garbage</i>	5	Leon Dumas 1318 15th Street North	
23-0143 <i>Overgrown Lot</i>	5	Thaddus and Monika Wilkins 720 Railroad Street	
23-0144 <i>Overgrown Lot</i>	5	Thaddus and Monika Wilkins 718 Railroad Street	
23-0030 <i>Accumulation of Rubbish and Garbage</i>	5	Hardin Properties LLC 1121 3rd Avenue North & 12th St North RE-ENTRY	
23-0148 <i>Overgrown Lot</i>	5	Jones and Tammy Enterprise LLC 824 13th Street North	
23-0149 <i>Accumulation of Rubbish and Garbage</i>	5	Julia Brown 1301 9th Avenue North	
23-0150 <i>Overgrown Lot</i>	5	Julia Brown 1301 9th Avenue North	

Case # and Violation	Ward	Name and Address	Notes
23-0152 <i>Overgrown Lot</i>	5	Marion and Diana Bonner 720 12th Street North	
23-0153 <i>Overgrown Lot</i>	5	Osie Brown Davenport 1301 8th Avenue North	
23-0154 <i>Accumulation of Rubbish and Garbage</i>	4	Hatcher Invest Properties LLC 2708 6th Avenue North	
23-0156 <i>Overgrown Lot</i>	5	Philip Brown c/o Osie Brown Davenport 1302 8th Avenue North	

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

April 12, 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 a 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
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

April 12, 2023

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

Dear Mayor and Council Members:

As a result of safety concerns in City Hall, we recommend the hiring of two (2) individuals to work part-time (20 hours per week) to have security presence in City Hall at \$20.00 per hour. We request to secure individuals with the ability to carry a weapon or with arrest powers. We will be available to discuss this matter.

Thank you for your continued support.

Sincerely,

Jammie Garrett

Jammie Garrett
Chief Operating Officer

Patricia Mitchell

Patricia Mitchell
Human Resources Director

CERTIFIED BID TABULATION

**CITY OF COLUMBUS
HIGHWAY 82 RIGHT-OF-WAY ANNUAL MAINTENANCE CONTRACT
Thursday, March 16, 2023
2:00 P.M.**

Scope of Work	Contract Time		S & S LANDSCAPING & NURSERY, LLC		EVERGREEN LANDSCAPE & MANAGEMENT		SMITH LANDSCAPE AND CONSTRUCTION	
			Bid Bond: Columbus Insurance Service Inc.		Bid Bond: Lyon Insurance Agency Inc.		Bid Bond: Swoope Insurance Agency	
			Per Mow*	Annual Bid Amount	Per Mow*	Annual Bid Amount	Per Mow*	Annual Bid Amount
Hwy. 82 @ Hwy.182	Per Year	Each	\$ 918.72	\$ 17,455.60	\$ 2,722.56	\$ 54,451.20	\$ 3,176.92	\$ 82,600.00
Hwy. 82 @ Hwy. 45 N.	Per Year	Each	\$ 922.26	\$ 17,523.60	\$ 2,733.16	\$ 54,663.32	\$ 3,176.92	\$ 82,600.00
Hwy. 82 @ 18th Ave. N	Per Year	Each	\$ 378.65	\$ 7,194.40	\$ 1,122.11	\$ 22,442.30	\$ 1,365.38	\$ 35,500.00
Hwy. 82 @ Military Road	Per Year	Each	\$ 670.34	\$ 12,736.40	\$ 1,986.50	\$ 39,730.07	\$ 2,350.00	\$ 61,100.00
Hwy. 82 @ Hwy. 50 East	Per Year	Each	\$ 884.36	\$ 16,802.80	\$ 2,620.74	\$ 52,414.85	\$ 3,047.15	\$ 79,226.00
Straightaway Between Hwy. 45 N. and 18th Ave. N	Per Year	Each	\$ 172.86	\$ 3,284.40	\$ 464.54	\$ 9,290.85	\$ 634.62	\$ 16,500.00
				\$ 74,997.20		\$ 232,992.59		\$ 357,526.00

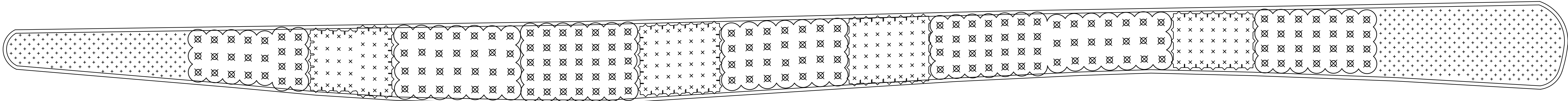
I CERTIFY THAT THIS A CORRECT TABULATION OF ALL PROPOSALS RECEIVED ON THE ABOVE DATE.





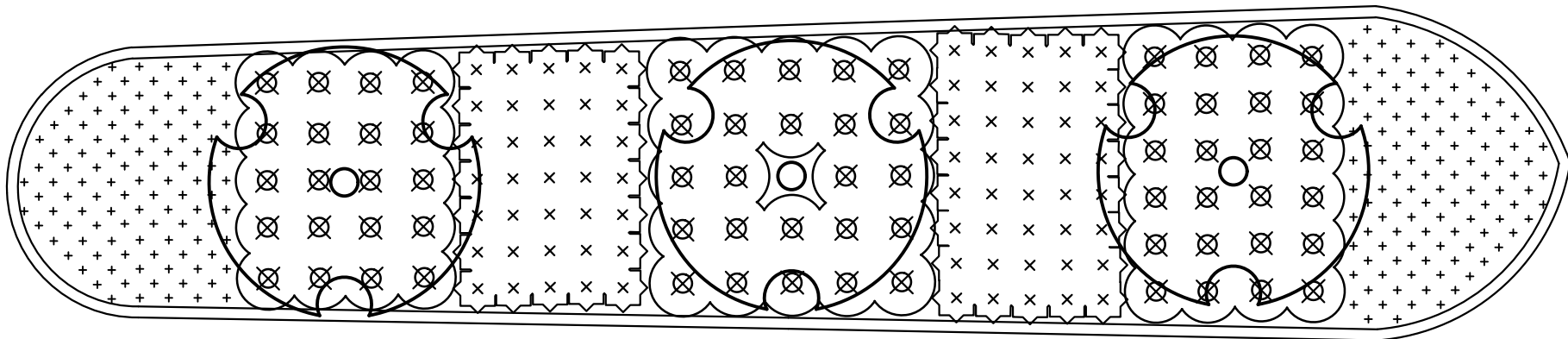
2/2/2023 1:58 PM 22 corridor landscape improvements\ Hwy 45 median\ Highway 45 beds rev.dwg	NOTICE TO DRAWING HOLDER			REVISIONS		DRAWING INFORMATION		HIGHWAY 45 MEDIANS PLANTING PLAN CITY OF COLUMBUS, MS	NEEL-SCHAFFER Solutions you can build upon	OVERALL LANDSCAPE PLAN		
	NO.	DATE	BY	DESCRIPTION	N-S PROJECT NO.: XXXX					WORKING NUMBER:		
					FILENAME: HIGHWAY					LS-1		
					SCALE: 45 BEDS					DRAWING NUMBER:		
					REV.DWG					1 OF 4		
					SURVEYED BY:							
					DSGN: XX	DATE: XX						
					DRWN: XXX	DATE: XX						
					CHKD:	DATE:						
					QA/QC:	DATE:						

LS-2 (A)



- 3648 sqft
- 157 PINK MUHLY GRASS
 - 193 'PARSONS' JUNIPER
 - 467 'AZTEC' GRASS

LS-2 (B)

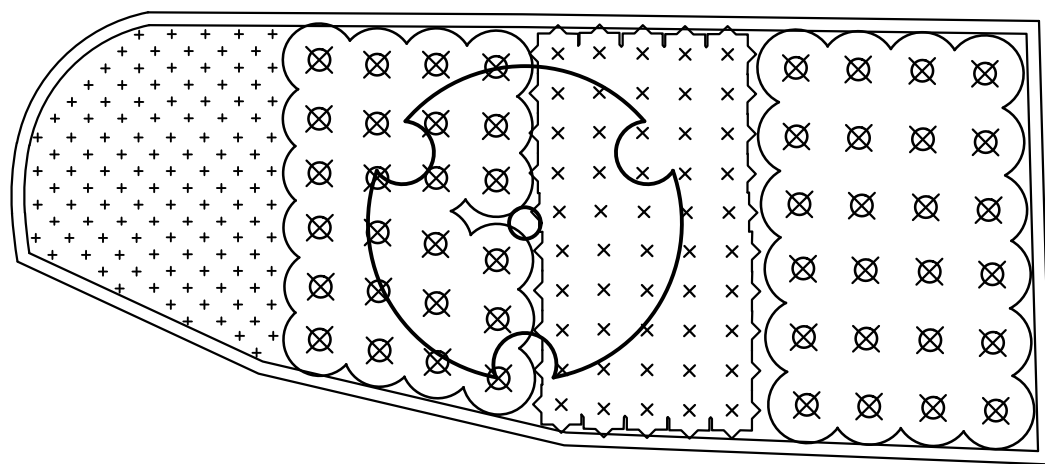


- 1498 sqft
- 3 MAPLE
 - 75 PINK MUHLY GRASS
 - 68 'PARSONS' JUNIPER
 - 222 'AZTEC' GRASS

PLANT LEGEND

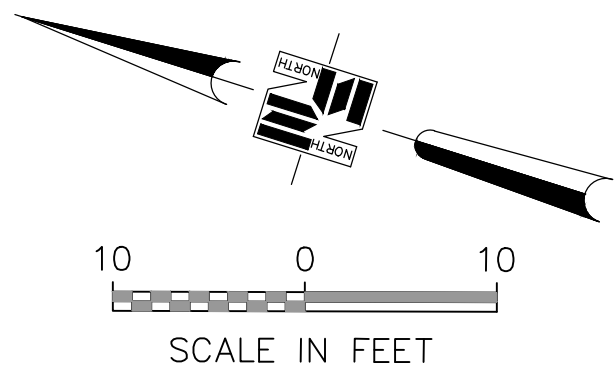
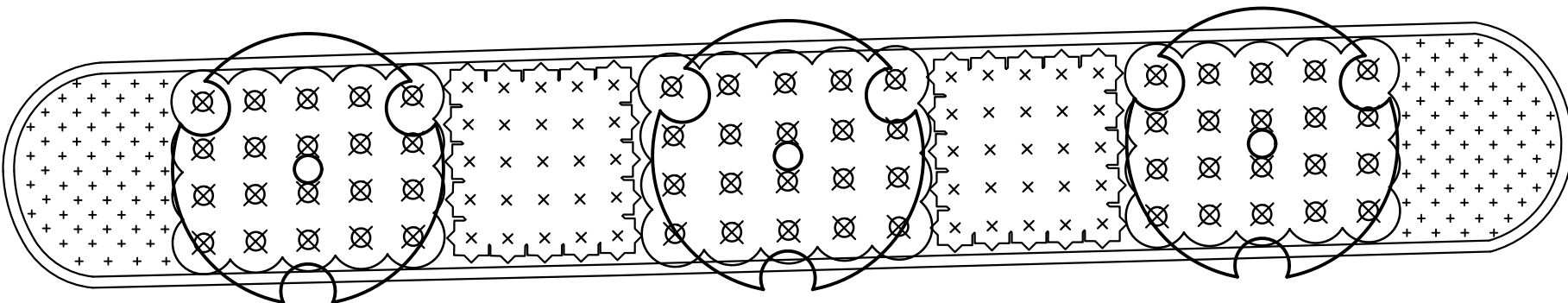
- TRIDENT MAPLE
- PINK MUHLY GRASS
- 'PARSONS' JUNIPER
- 'AZTEC' GRASS

LS-2 (C)



- 1000 sqft
- 1 MAPLE
 - 50 PINK MUHLY GRASS
 - 48 'PARSONS' JUNIPER
 - 117 'AZTEC' GRASS

- 1132 sqft
- 3 MAPLE
 - 50 PINK MUHLY GRASS
 - 60 'PARSONS' JUNIPER
 - 128 'AZTEC' GRASS



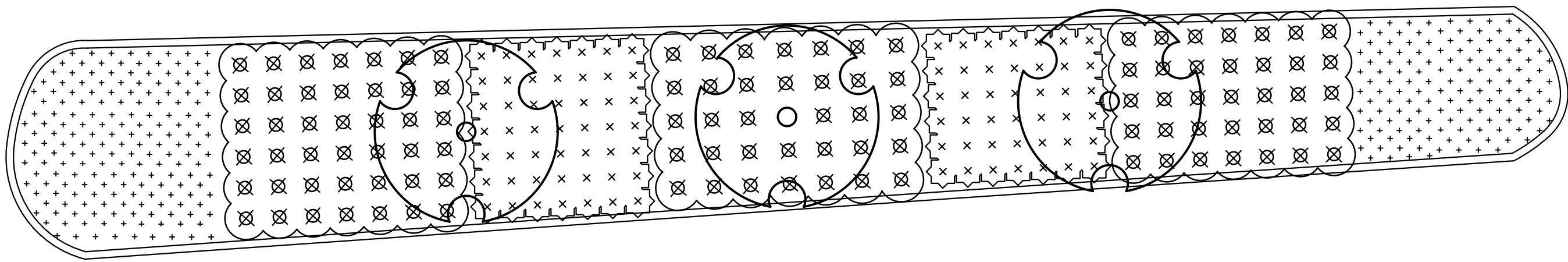
2/2/2023 1:58 PM ...\\02020\\3499 22 corridor landscape improvements\\View 45 median\\Highway 45 beds rev.dwg

NOTICE TO DRAWING HOLDER NEEL-SCHAFFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.	REVISIONS			DRAWING INFORMATION		HIGHWAY 45 MEDIANS PLANTING PLAN CITY OF COLUMBUS, MS	NEEL-SCHAFFER Solutions you can build upon	LANDSCAPE PLAN	
	NO.	DATE	BY	DESCRIPTION	N-S PROJECT NO.: XXXX			WORKING NUMBER: LS-2	DRAWING NUMBER: 2 OF 4
					FILENAME: HIGHWAY				
					SCALE: 45 BEDS REV.DWG				
					SURVEYED BY:				
					DSGN: XX	DATE: XX			
					DRWN: XXX	DATE: XX			
					CHKD:	DATE:			
					QA/QC:	DATE:			

LS-3 (A)

2080 sqft

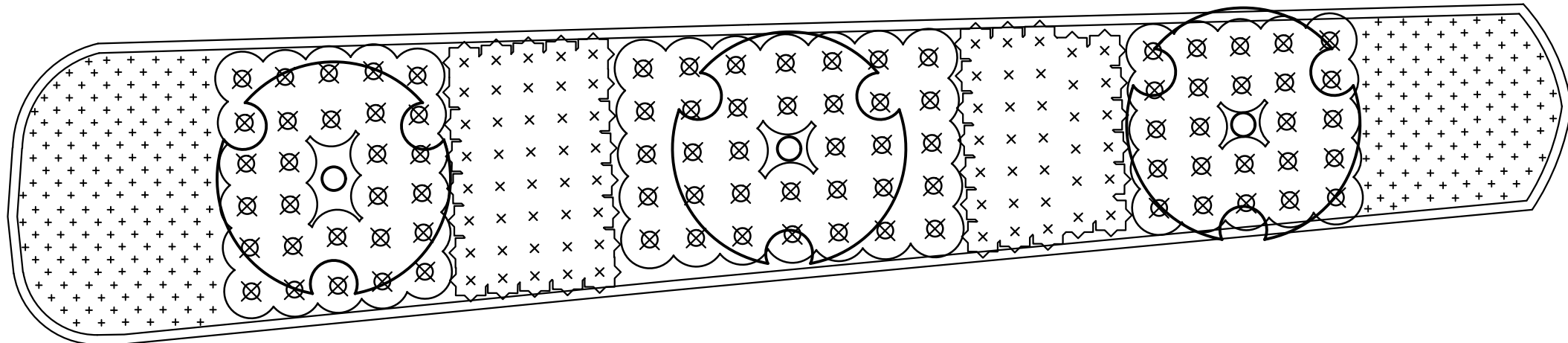
- 3
- 50
- 58
- 217
- MAPLE
- PINK MUHLY GRASS
- 'PARSONS' JUNIPER
- 'AZTEC' GRASS



LS-3 (B)

1757 sqft

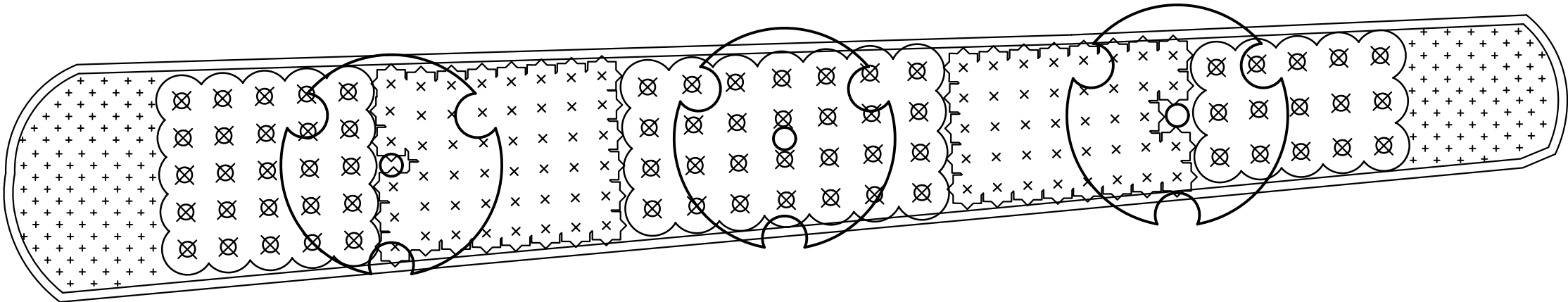
- 3
- 73
- 86
- 274
- MAPLE
- PINK MUHLY GRASS
- 'PARSONS' JUNIPER
- 'AZTEC' GRASS



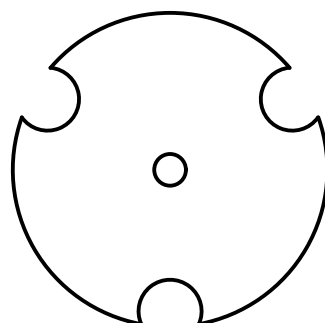
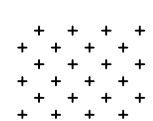
LS-3 (C)

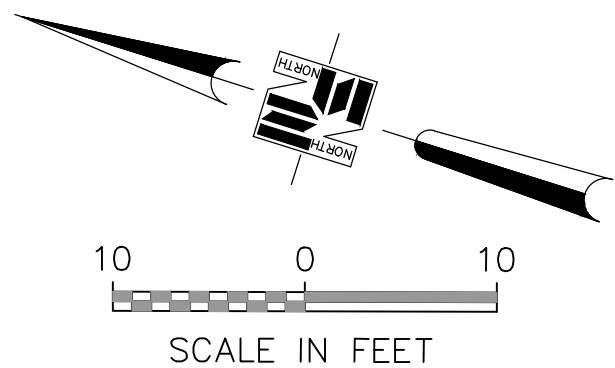
1438 sqft

- 3
- 87
- 68
- 165
- MAPLE
- PINK MUHLY GRASS
- 'PARSONS' JUNIPER
- 'AZTEC' GRASS



PLANT LEGEND

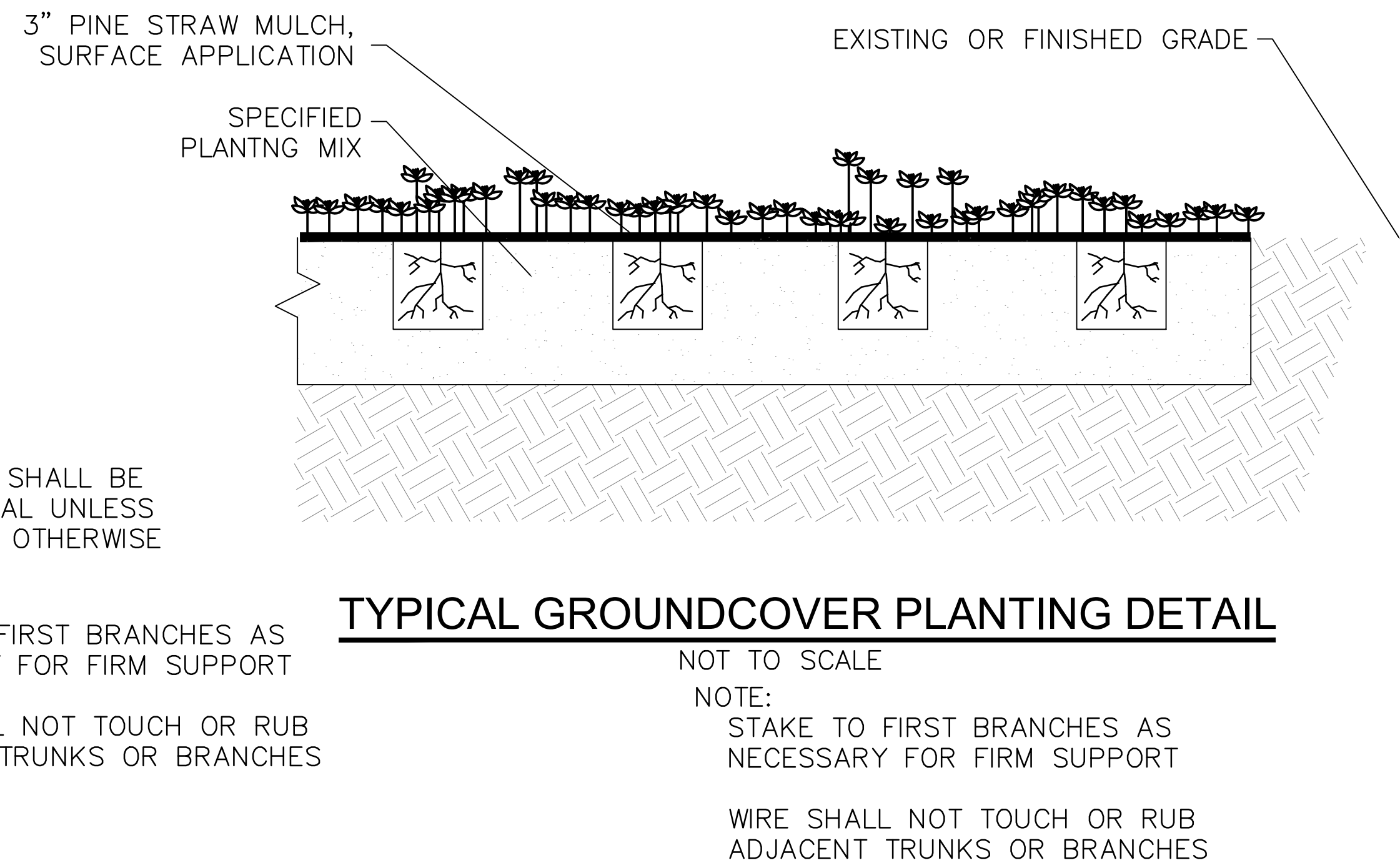
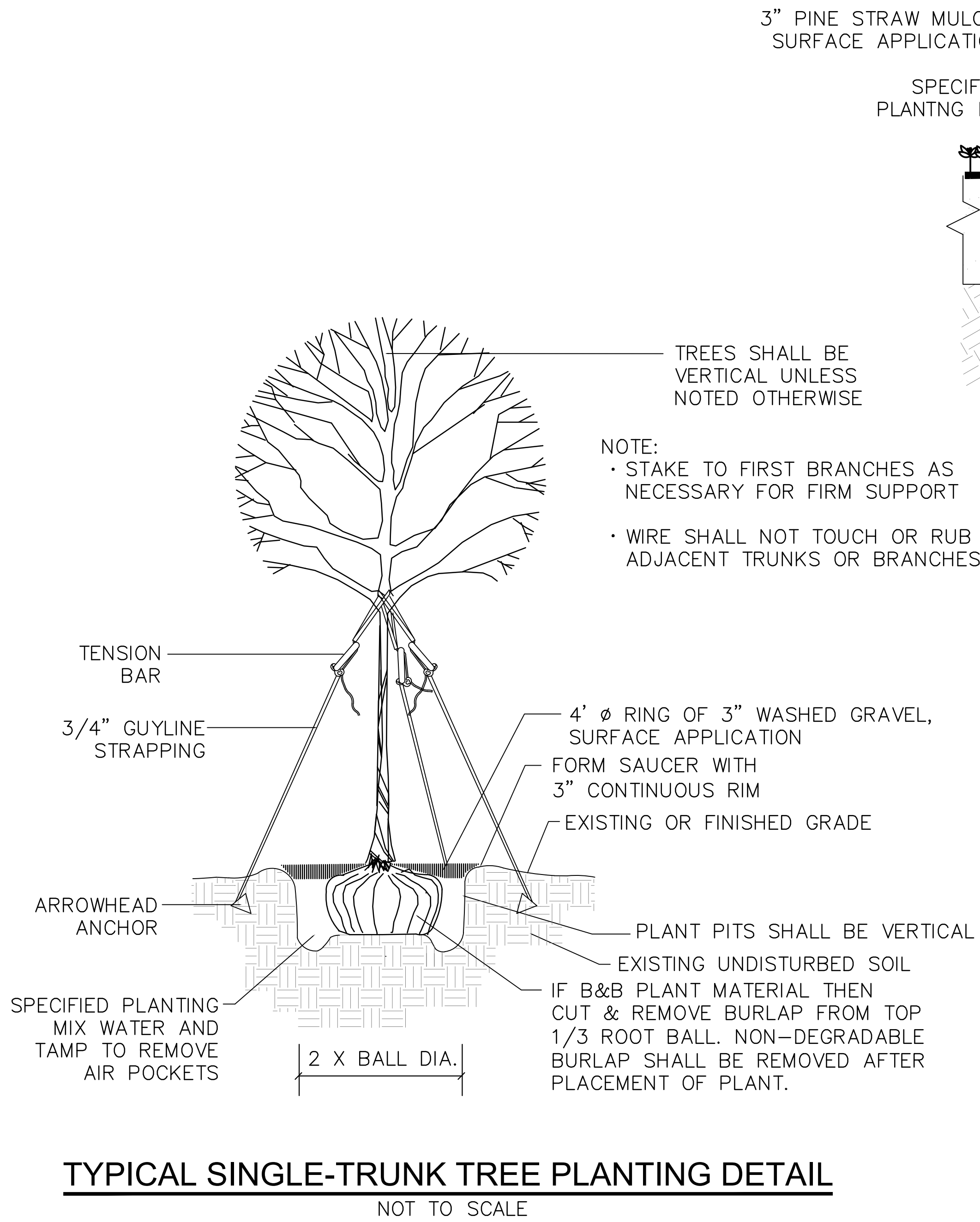
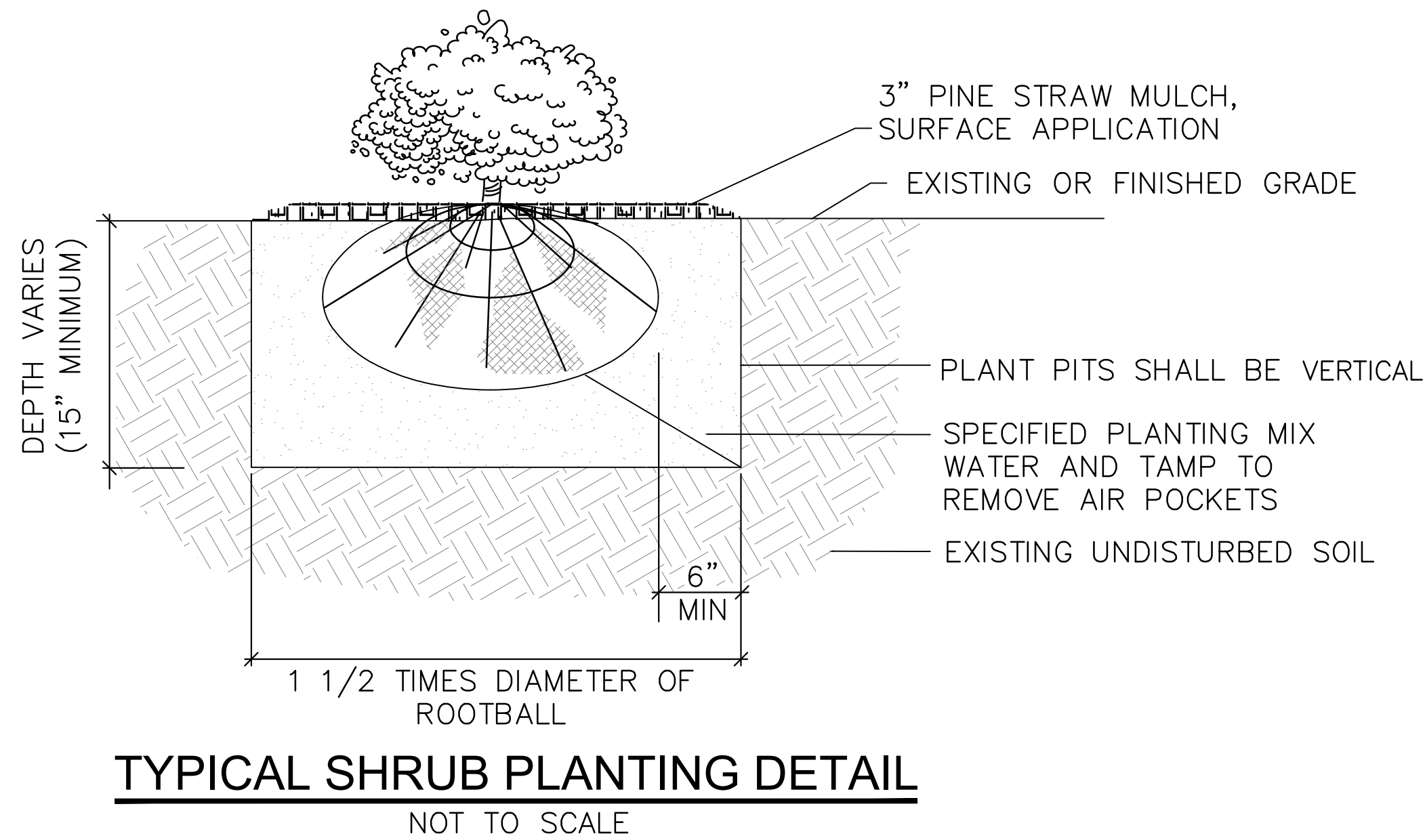
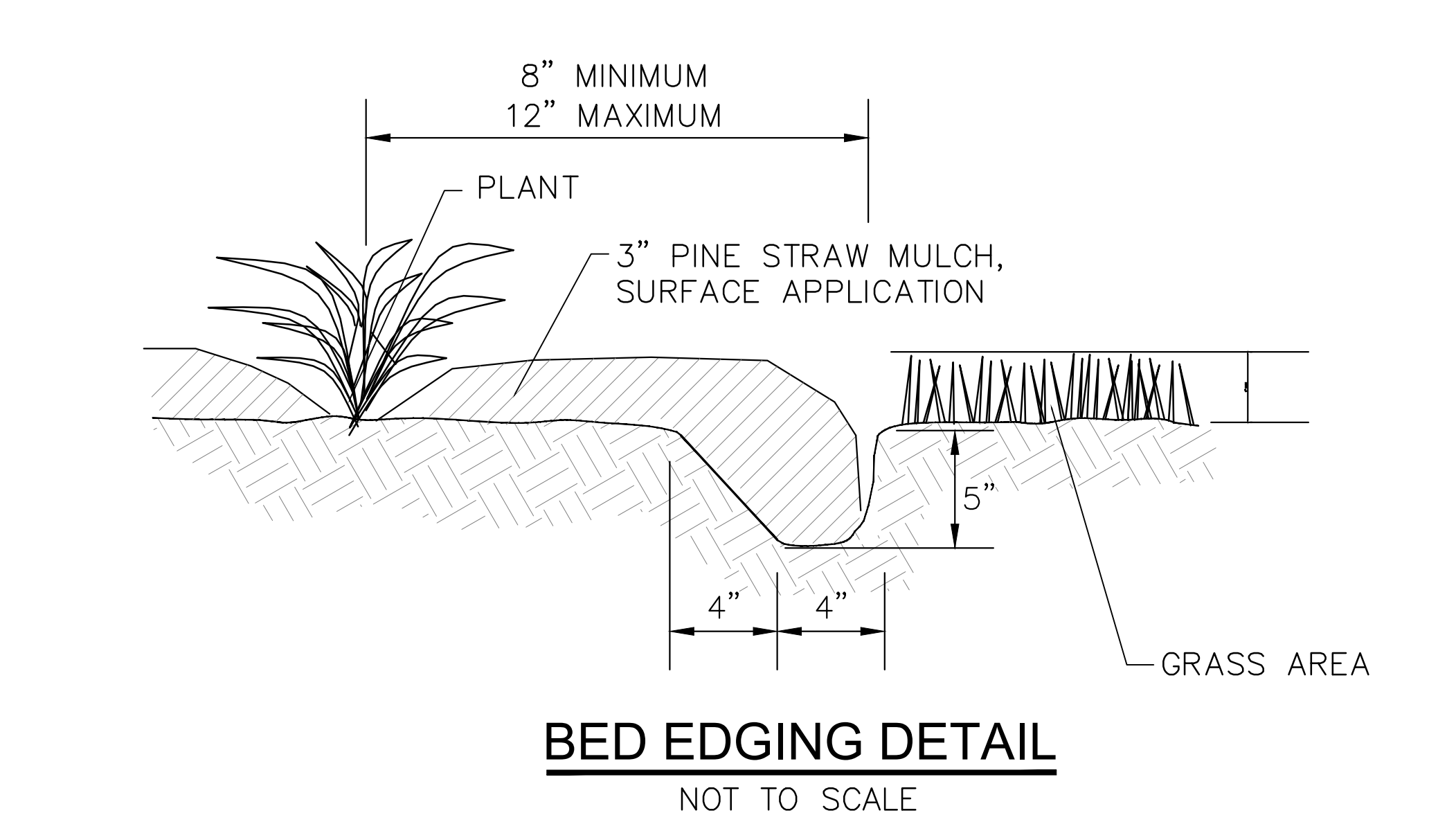
- TRIDENT MAPLE
- PINK MUHLY GRASS
- 'PARSONS' JUNIPER
-  'AZTEC' GRASS



2/2/2023 1:58 PM ...\\s02003\409 22 corridor landscape improvements\highway 45 medians\highway 45 beds rev.dwg

NOTICE TO DRAWING HOLDER NEEL-SCHAFFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.	REVISIONS				DRAWING INFORMATION		NEEL-SCHAFFER Solutions you can build upon	LANDSCAPE PLAN	
	NO.	DATE	BY	DESCRIPTION	N-S PROJECT NO.: XXXX			WORKING NUMBER:	
					FILENAME: HIGHWAY			LS-3	
					SCALE: 45 BEDS REV.DWG			DRAWING NUMBER:	
					SURVEYED BY:			3 OF 4	
					DSGN: XX	DATE: XX			
					DRWN: XXX	DATE: XX			
					CHKD:	DATE:			
					QA/QC:	DATE:			
HIGHWAY 45 MEDIANS PLANTING PLAN CITY OF COLUMBUS, MS									

2/2/2023 1:58 PM c:\02000\3409\22 corridor landscape improvements\view 45 medians\highway 45 beds rev.dwg



LANDSCAPE QUANTITIES – HIGHWAY 45 MEDIANS							
LANDSCAPE ITEMS	QTY	SIZE/UNIT	SEASONAL APPLICATIONS–DATES & RATES				REQUIREMENTS
			SPRING & SUMMER		FALL & WINTER		
ITEMS			RATES	DATES	RATES	DATES	
TOPSOIL FOR PLANT HOLES, CONTRACTOR FURNISHED	80	CU. YD.	PER CU. YD.	NOT APPLICABLE	PER CU. YD.	NOT APPLICABLE	2" IN BED PREP AREA
BED PREPARATION	13000	SQ. FT.	PER SQ. FT.	NOT APPLICABLE	PER SQ. FT.	NOT APPLICABLE	APPLIED TO AREAS SHOWN IN PLANS TO RECEIVE SHRUB, GROUNDCOVER AND TREE PLANTING; REMOVE EXISTING GRASS, AND POOR MATERIAL; ADD TOPSOIL TREE BARK MULCH AND ROTO–TILL INTO EXISTING SOIL TO A MINIMUM DEPTH OF 6"
TREE PLANTING, TRIDENT MAPLE	16	30 GALLON	EACH	BY REQUEST ONLY	EACH	OCTOBER 1 – APRIL 30	FULL & HEALTHY PLANT
SHRUB PLANTING, PINK MUHLY GRASS	583	3 GALLON	EACH	BY REQUEST ONLY	EACH	OCTOBER 1 – APRIL 30	FULL & HEALTHY PLANT
GROUNDCOVER PLANTING, 'PARSONS' JUNIPER	970	1 GALLON	EACH	BY REQUEST ONLY	EACH	OCTOBER 1 – APRIL 30	FULL & HEALTHY PLANT
GROUNDCOVER PLANTING, AZTEC GRASS	1700	1 GALLON	EACH	BY REQUEST ONLY	EACH	OCTOBER 1 – APRIL 30	FULL & HEALTHY PLANT; 18" SPACING
FERTILIZER FOR WOODY PLANT MATERIAL, TABLET, 21 GRAM	2960	EACH	SEE REQUIREMENTS	BY REQUEST ONLY	SEE REQUIREMENTS	OCTOBER 1 – APRIL 30	5 PER 30 GAL (80); 1 PER 3/1 GALLON (2853)
PINE STRAW MULCH, SURFACE APPLICATION 3" DEPTH	260	BALES	PER CU.YD.	NOT APPLICABLE	PER CU.YD.	NOT APPLICABLE	3" DEPTH SURFACE APPLICATION INTO BED PREP AREAS; 1 BALE PER 50 SQ FT OF BED PREP AREAS
SELECTIVE, PRE–EMERGENCE HERBICIDE	60	LB	SEE REQUIREMENTS	BY REQUEST ONLY	SEE REQUIREMENTS	OCTOBER 1 – APRIL 30	2 GRAM PER SQUARE FEET OF BED PREP AREA; COST ABSORBED IN BED PREP PAY ITEM

NOTICE TO DRAWING HOLDER

NEEL–SCHAFFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

REVISIONS

NO.	DATE	BY	DESCRIPTION

DRAWING INFORMATION

N–S PROJECT NO.: XXXX	
FILENAME: HIGHWAY 45 BEDS	
SCALE: REV.DWG	
SURVEYED BY:	
DSGN: XX	DATE: XX
DRWN: XXX	DATE: XX
CHKD:	DATE:
QA/QC:	DATE:

HIGHWAY 45 MEDIANS PLANTING PLAN
CITY OF COLUMBUS, MS



NEEL–SCHAFFER

Solutions you can build upon

LANDSCAPE QUANTITIES / VEGETATION SCHEDULE

WORKING NUMBER:
LS-4

DRAWING NUMBER:
4 OF 4



CERTIFIED BID TABULATION

CITY OF COLUMBUS
HIGHWAY 45 LANDSCAPEING IMPROVEMENTS
Thursday, March 16, 2023
2:00 P.M.

Material	Bid Qty	Unit	EVERGREEN LANDSCAPING			SOUTHERN LANDSCAPE AND LAND MANAGEMENT			S & S LANDSCAPING & NURSERY, LLC			GULFBREEZE LANDSCAPING		
			Bid Bond: Lyon Insurance Agency Inc.			Bid Bond: Nationwide Mututal Insurance Company			Bid Bond: Columbus Insurance Company			Bid Bond: Cadence Insurance		
			Unit Price (Material)	Unit Price (Labor)	Price for Material and Labor Combined	Unit Price (Material)	Unit Price (Labor)	Price for Material and Labor Combined	Unit Price (Material)	Unit Price (Labor)	Price for Material and Labor Combined	Unit Price (Material)	Unit Price (Labor)	Price for Material and Labor Combined
LANDSCAPE BED LS-2 (A)														
Trident Maple	0	Each	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 271.00	\$ 41.74	\$ -	\$ -	\$ -	\$ -
Pink Muhly Grass	157	Each	\$ 17.04	\$ 8.50	\$ 4,009.78	\$ 18.00	\$ 10.00	\$ 4,396.00	\$ 20.50	\$ 17.58	\$ 5,978.56	\$ 17.57	\$ 12.00	\$ 4,642.49
Parsons' Juniper	193	Each	\$ 18.24	\$ 8.00	\$ 5,064.32	\$ 12.00	\$ 12.00	\$ 4,632.00	\$ 6.75	\$ 9.52	\$ 3,140.11	\$ 12.32	\$ 8.00	\$ 3,921.76
Aztec' Grass	467	Each	\$ 7.25	\$ 5.50	\$ 5,954.25	\$ 6.00	\$ 6.00	\$ 5,604.00	\$ 5.10	\$ 9.52	\$ 6,827.54	\$ 11.57	\$ 8.00	\$ 9,139.19
Pine Straw Mulch, 3" Depth	73	Bale	\$ 17.50	\$ 6.00	\$ 1,715.50	\$ 18.00	\$ 4.00	\$ 1,606.00	\$ 14.00	\$ 5.47	\$ 1,421.31	\$ 18.00	\$ 12.00	\$ 2,190.00
Pre-Emergent Herbicide	17	Pound	\$ 3.00	\$ 3.75	\$ 114.75	\$ 16.00	\$ 2.00	\$ 306.00	\$ 40.00	\$ 7.14	\$ 801.38	\$ 4.00	\$ 2.00	\$ 102.00
Fertilizer	817	Tablet	\$ 0.20	\$ 0.50	\$ 571.90	\$ 0.50	\$ 0.50	\$ 817.00	\$ 0.50	\$ 0.80	\$ 1,062.10	\$ 0.20	\$ 0.20	\$ 326.80
Root Barrier, 30" Depth	608	Per Linear Foot	\$ 3.75	\$ 4.75	\$ 5,168.00	\$ 3.25	\$ 2.25	\$ 3,344.00	\$ 6.00	\$ 0.16	\$ 3,745.28	\$ 9.00	\$ 3.00	\$ 7,296.00
TOTAL LANDSCAPE BED LS-2 (A)			\$ 13,353.25	\$ 9,245.25	\$ 22,598.50	\$ 11,914.50	\$ 8,790.50	\$ 20,705.00	\$ 12,661.45	\$ 10,314.83	\$ 22,976.28	\$ 17,556.84	\$ 10,061.40	\$ 27,618.24
LANDSCAPE BED LS-2 (B)														
Trident Maple	3	Each	\$ 390.00	\$ 200.00	\$ 1,770.00	\$ 450.00	\$ 100.00	\$ 1,650.00	\$ 271.00	\$ 41.74	\$ 938.22	\$ 230.28	\$ 174.00	\$ 1,212.84
Pink Muhly Grass	75	Each	\$ 17.04	\$ 8.50	\$ 1,915.50	\$ 18.00	\$ 10.00	\$ 2,100.00	\$ 20.50	\$ 17.58	\$ 2,856.00	\$ 17.28	\$ 14.00	\$ 2,346.00
Parsons' Juniper	68	Each	\$ 18.24	\$ 8.00	\$ 1,784.32	\$ 12.00	\$ 12.00	\$ 1,632.00	\$ 6.75	\$ 9.52	\$ 1,106.36	\$ 12.03	\$ 10.00	\$ 1,498.04
Aztec' Grass	222	Each	\$ 7.25	\$ 5.50	\$ 2,830.50	\$ 6.00	\$ 6.00	\$ 2,664.00	\$ 5.10	\$ 9.52	\$ 3,245.64	\$ 11.28	\$ 10.00	\$ 4,724.16
Pine Straw Mulch, 3" Depth	30	Bale	\$ 17.50	\$ 6.00	\$ 705.00	\$ 18.00	\$ 4.00	\$ 660.00	\$ 14.00	\$ 5.47	\$ 584.10	\$ 18.00	\$ 12.00	\$ 900.00
Pre-Emergent Herbicide	7	Pound	\$ 3.00	\$ 3.75	\$ 47.25	\$ 16.00	\$ 2.00	\$ 126.00	\$ 40.00	\$ 7.14	\$ 329.98	\$ 4.00	\$ 2.00	\$ 42.00
Fertilizer	380	Tablet	\$ 0.20	\$ 0.50	\$ 266.00	\$ 0.50	\$ 0.50	\$ 380.00	\$ 0.50	\$ 0.80	\$ 494.00	\$ 0.20	\$ 0.20	\$ 152.00
TOTAL LANDSCAPE BED LS-2 (B)			\$ 5,919.82	\$ 3,398.75	\$ 9,318.57	\$ 5,690.00	\$ 3,522.00	\$ 9,212.00	\$ 4,831.70	\$ 4,722.60	\$ 9,554.30	\$ 5,953.04	\$ 4,922.00	\$ 10,875.04
LANDSCAPE BED LS-2 (C)														
Trident Maple	4	Each	\$ 390.00	\$ 200.00	\$ 2,360.00	\$ 450.00	\$ 100.00	\$ 2,200.00	\$ 217.00	\$ 41.74	\$ 1,034.96	\$ 230.42	\$ 171.00	\$ 1,605.68
Pink Muhly Grass	100	Each	\$ 17.04	\$ 8.50	\$ 2,554.00	\$ 18.00	\$ 10.00	\$ 2,800.00	\$ 20.50	\$ 17.58	\$ 3,808.00	\$ 17.42	\$ 11.00	\$ 2,842.00
Parsons' Juniper	108	Each	\$ 18.24	\$ 8.00	\$ 2,833.92	\$ 12.00	\$ 12.00	\$ 2,592.00	\$ 6.75	\$ 9.52	\$ 1,757.16	\$ 11.17	\$ 8.00	\$ 2,070.36
Aztec' Grass	245	Each	\$ 7.25	\$ 5.50	\$ 3,123.75	\$ 6.00	\$ 6.00	\$ 2,940.00	\$ 5.10	\$ 9.52	\$ 3,581.90	\$ 10.42	\$ 8.00	\$ 4,512.90
Pine Straw Mulch, 3" Depth	43	Bale	\$ 17.50	\$ 6.00	\$ 1,010.50	\$ 18.00	\$ 4.00	\$ 946.00	\$ 14.00	\$ 5.47	\$ 837.21	\$ 18.00	\$ 12.00	\$ 1,290.00
Pre-Emergent Herbicide	11	Pound	\$ 3.00	\$ 3.75	\$ 74.25	\$ 16.00	\$ 2.00	\$ 198.00	\$ 40.00	\$ 7.14	\$ 518.54	\$ 4.00	\$ 2.00	\$ 66.00
Fertilizer	473	Tablet	\$ 0.20	\$ 0.50	\$ 331.10	\$ 0.50	\$ 0.50	\$ 473.00	\$ 0.50	\$ 0.80	\$ 614.90	\$ 0.20	\$ 0.20	\$ 189.20
TOTAL LANDSCAPE BED LS-2 (C)			\$ 7,890.27	\$ 4,397.25	\$ 12,287.52	\$ 7,552.50	\$ 4,596.50	\$ 12,149.00	\$ 6,175.00	\$ 5,977.67	\$ 12,152.67	\$ 7,335.54	\$ 5,240.60	\$ 12,576.14
LANDSCAPE BED LS-3 (A)														
Trident Maple	3	Each	\$ 390.00	\$ 200.00	\$ 1,770.00	\$ 450.00	\$ 100.00	\$ 1,650.00	\$ 271.00	\$ 41.74	\$ 776.22	\$ 235.75	\$ 173.00	\$ 1,226.25
Pine Muhly Grass	50	Each	\$ 17.04	\$ 8.50	\$ 1,277.00	\$ 18.00	\$ 10.00	\$ 1,400.00	\$ 20.50	\$ 17.58	\$ 1,904.00	\$ 23.75	\$ 12.00	\$ 1,787.50
Parsons' Juniper	58	Each	\$ 18.24	\$ 8.00	\$ 1,521.92	\$ 12.00	\$ 12.00	\$ 1,392.00	\$ 6.75	\$ 9.52	\$ 943.66	\$ 17.50	\$ 9.00	\$ 1,537.00
Aztec' Grass	217	Each	\$ 7.25	\$ 5.50	\$ 2,766.75	\$ 6.00	\$ 6.00	\$ 2,604.00	\$ 5.10	\$ 9.52	\$ 3,172.54	\$ 16.75	\$ 9.00	\$ 5,587.75
Pine Straw Mulch, 3" Depth	42	Bale	\$ 17.50	\$ 6.00	\$ 987.00	\$ 18.00	\$ 4.00	\$ 924.00	\$ 14.00	\$ 5.47	\$ 817.74	\$ 18.00	\$ 12.00	\$ 1,260.00
Pre-Emergent Herbicide	10	Pound	\$ 3.00	\$ 3.75	\$ 67.50	\$ 16.00	\$ 2.00	\$ 180.00	\$ 40.00	\$ 7.14	\$ 471.40	\$ 4.00	\$ 2.00	\$ 60.00
Fertilizer	340	Tablet	\$ 0.20	\$ 0.50	\$ 238.00	\$ 0.50	\$ 0.50	\$ 340.00	\$ 0.50	\$ 0.80	\$ 442.00	\$ 0.20	\$ 0.20	\$ 136.00
TOTAL LANDSCAPE BED LS-3 (A)			\$ 5,486.17	\$ 3,142.00	\$ 8,628.17	\$ 5,334.00	\$ 3,156.00	\$ 8,490.00	\$ 4,332.20	\$ 4,195.36	\$ 8,527.56	\$ 7,408.50	\$ 4,186.00	\$ 11,594.50
LANDSCAPE BED LS-3 (B)														
Trident Maple	3	Each	\$ 390.00	\$ 200.00	\$ 1,770.00	\$ 450.00	\$ 100.00	\$ 1,650.00	\$ 271.00	\$ 41.74	\$ 938.22	\$ 235.29	\$ 168.00	\$ 1,209.87
Pink Muhly Grass	73	Each	\$ 17.04	\$ 8.50	\$ 1,864.42	\$ 18.00	\$ 10.00	\$ 2,044.00	\$ 20.50	\$ 17.58	\$ 2,779.84	\$ 17.29	\$ 13.00	\$ 2,211.17
Parsons' Juniper	86	Each	\$ 18.24	\$ 8.00	\$ 2,256.64	\$ 12.00	\$ 12.00	\$ 2,064.00	\$ 6.75	\$ 9.52	\$ 1,399.22	\$ 11.04	\$ 10.00	\$ 1,809.44
Aztec' Grass	274	Each	\$ 7.25	\$ 5.50	\$ 3,493.50	\$ 6.00	\$ 6.00	\$ 3,288.00	\$ 5.10	\$ 9.52	\$ 4,005.88	\$ 11.29	\$ 9.00	\$ 5,559.46
Pine Straw Mulch, 3" Depth	36	Bale	\$ 17.50	\$ 6.00	\$ 846.00	\$ 18.00	\$ 4.00	\$ 792.00	\$ 14.00	\$ 5.47	\$ 700.92	\$ 18.00	\$ 12.00	\$ 1,080.00
Pre-Emergent Herbicide	8	Pound	\$ 3.00	\$ 3.75	\$ 54.00	\$ 16.00	\$ 2.00	\$ 144.00	\$ 40.00	\$ 7.14	\$ 377.12	\$ 4.00	\$ 2.00	\$ 48.00
Fertilizer	448	Tablet	\$ 0.20	\$ 0.50	\$ 313.60	\$ 0.50	\$ 0.50	\$ 448.00	\$ 0.50	\$ 0.80	\$ 582.40	\$ 0.20	\$ 0.20	\$ 179.20
TOTAL LANDSCAPE BED LS-3 (B)			\$ 6,712.66	\$ 3,885.50	\$ 10,598.16	\$ 6,340.00	\$ 4,090.00	\$ 10,430.00	\$ 5,335.40	\$ 5,448.20	\$ 10,783.60	\$ 6,780.54	\$ 5,316.60	\$ 12,097.14
LANDSCAPE BED LS-3 (C)														
Trident Maple	3	Each	\$ 390.00	\$ 200.00	\$ 1,770.00	\$ 450.00	\$ 100.00	\$ 1,650.00	\$ 271.00	\$ 41.74	\$ 938.22	\$ 235.33	\$ 170.00	\$ 1,215.99
Pink Muhly Grass	87	Each	\$ 17.04	\$ 8.50	\$ 2,221.98	\$ 18.00	\$ 10.00	\$ 2,436.00	\$ 20.50	\$ 17.58	\$ 3,312.96	\$ 17.33	\$ 15.00	\$ 2,812.71
Parsons' Juniper	68	Each	\$ 18.24	\$ 8.00	\$ 1,784.32	\$ 12.00	\$ 12.00	\$ 1,632.00	\$ 6.75	\$ 9.52	\$ 1,106.36	\$ 13.08	\$ 10.00	\$ 1,569.44
Aztec' Grass	165	Each	\$ 7.25	\$ 5.50	\$ 2,103.75	\$ 6.00	\$ 6.00	\$ 1,980.00	\$ 5.10	\$ 9.52	\$ 2,412.30	\$ 12.33	\$ 10.00	\$ 3,684.45
Pine Straw Mulch, 3" Depth	29	Bale	\$ 17.50	\$ 6.00	\$ 681.50	\$ 18.00	\$ 4.00	\$ 638.00	\$ 14.00	\$ 5.47	\$ 564.63	\$ 18.00	\$ 12.00	\$ 870.00
Pre-Emergent Herbicide	7	Pound	\$ 3.00	\$ 3.75	\$ 47.25	\$ 16.00	\$ 2.00	\$ 126.00	\$ 40.00	\$ 7.14	\$ 329.98	\$ 4.00	\$ 2.00	\$ 42.00
Root Barrier, 30" Depth	242	Per Linear Foot	\$ 3.75	\$ 4.75	\$ 2,057.00	\$ 3.25	\$ 2.25	\$ 1,331.00	\$ 6.00	\$ 0.16	\$ 1,490.72	\$ 9.00	\$ 3.00	\$ 2,904.00
Fertilizer	335	Tablet	\$ 0.20	\$ 0.50	\$ 234.50	\$ 0.50	\$ 0.50	\$ 335.00	\$ 0.50	\$ 0.80	\$ 435.50	\$ 0.20	\$ 0.20	\$ 134.00
TOTAL LANDSCAPE BED LS-3 (C)			\$ 6,592.05	\$ 4,308.25	\$ 10,900.30	\$ 6,310.00	\$ 3,818.00	\$ 10,128.00	\$ 6,202.50	\$ 4,388.17	\$ 10,590.67	\$ 7,932.59	\$ 5,300.00	\$ 13,232.59
TOTAL BID, IF AWARDED IN FULL			\$ 68,000.00			\$ 70,000.00			\$ 74,998.53			\$ 87,993.65		
CONTRACT TIME			45 DAYS			30 DAYS			21 DAYS			60 DAYS		
Mathematical Error Corrected In Bid Tabulation														

Mathematical Error Corrected In Bid Tabulation.

Denotes Low Bidder for Each Landscape Bed and Overall Low Bid If Awarded in Full

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

JOINT RESOLUTION TO SELL REAL PROPERTY

Whereas the City of Columbus, Mississippi and Lowndes County, Mississippi are owners of certain real property described in the contract attached hereto as Exhibit 1, together with the improvements to same that are no longer needed for municipal or county purposes; and

Whereas the City and County have an offer from 18.1 Properties, L.L.C. for the purchase of the the property described on Exhibit A to this Resolution, reserving an Easement described in Exhibits B and C to this Resolution for a purchase price of Two Hundred Thousand Dollars (\$200,000) and the other terms set forth in Exhibit 1 to this Resolution; and

WHEREAS, the City and the County are empowered pursuant to Section 57-7-1, to sell or lease surplus government lands for improvement for industrial and commercial purposes upon such terms and conditions as they may prescribe; and

WHEREAS, Lowndes County, acting through its Board of Supervisors and the City of Columbus, acting through the Mayor and City Council have found the property described herein to be surplus and that the Purchaser in Exhibit 1 will use the property for commercial and industrial purposes;

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the City of Columbus and the Board of Supervisors of Lowndes County find that the described property is surplus and not needed for municipal or county purposes and sale of the described property with the terms set forth in Exhibit 1 are fair and reasonable and approved and that the Mayor of the City of Columbus and the President of the Board of Supervisors of Lowndes County are authorized to execute Exhibit 1 and their signatures are ratified and approved and that they are duly additionally authorized to execute closing statements, deeds and other documents in furtherance of the sale of said property.

The above and foregoing Resolution moved for adoption by Council Member _____ and seconded by Council Member _____ after due and careful deliberation of the Mayor and City Council, the Mayor recorded the votes on the same as follows:

Ethel Taylor Stewart	voted _____
Joseph W. Mickens, Sr.	voted _____
Rusty Greene	voted _____
Pierre Beard	voted _____
Stephen Jones	voted _____
Jacquiline DiCicco	voted _____

The above and foregoing Resolution was moved for adoption by Supervisor _____ and seconded by Supervisor _____ and after due and careful deliberation of Supervisors, the President recorded the votes on the same as follows:

Supervisor Holliman	voted _____
Supervisor Sanders	voted _____
Supervisor Brooks	voted _____
Supervisor Smith	voted _____
Supervisor Hairston	voted _____

So Approved, Ratified and Adopted on this the _____ day of _____, 2023.

Keith Gaskin, Mayor, Columbus, Mississippi

Attest: _____
James Brigham, Municipal Clerk

Trip Hairston, President, Lowndes County
Board of Supervisors.

Attest: _____
Cindy Egger Goode, Chancery Clerk

AGREEMENT OF PURCHASE AND SALE

AGREEMENT (this "Agreement") made as of the ____ day of _____ 2023 ("Effective Date"), by and between **City of Columbus, Mississippi and Lowndes County, Mississippi** ("Seller") and **18.1 Properties, L.L.C.**, a Mississippi limited liability company, with offices located at 380 Phillips Hill Road, Columbus, MS 39702, or its designee ("Purchaser").

WHEREAS, Seller is the owner and holder of the fee simple estate in and to those certain parcels of land known as and located at the former Maxxim Medical Property off Yorkville Road in Columbus, Lowndes County, Mississippi (the "Land"), as more particularly described in Exhibit "A" annexed hereto and made part hereof;

WHEREAS, Seller desires to sell and convey to Purchaser, and Purchaser desires to purchase, the Premises (as hereinafter defined) pursuant to the terms and provisions hereinafter set forth.

NOW, THEREFORE, in consideration of the mutual covenants and agreements set forth herein, the parties hereto hereby agree to the foregoing and as follows:

1. Agreement of Purchase and Sale. Subject to the terms and conditions of this Agreement, Seller agrees to sell and convey, and Purchaser agrees to purchase from Seller:

- (a) The Land; and
- (b) All buildings, structures and other improvements located on the Land, (the "Improvements").
- (c) The Land, the Improvements and all privileges, rights, appurtenances and interests therein, including any and all leases, licenses, warranties and guarantees with respect thereto and all mineral rights or oil and gas interests not previously reserved by prior owners, and specifically including acceptable ingress and egress to the Land and Improvements from the adjoining public road and the roadway that leads to the back of the main building on the property where the sheriff's shooting range is located, are herein collectively referred to as the "Premises".

2. Purchase Price; Escrow. The purchase price ("Purchase Price") for the Premises shall be the sum of Two Hundred Thousand and 00/100 (\$200,000.00) Dollars, and shall be payable to Seller as follows:

(a) upon the execution and delivery of this Agreement, Purchaser shall make a deposit of Ten Thousand Dollars (\$10,000.00) (the "Deposit") with Stone & Hayes, 128 5th Street North, Columbus, MS 39701, as escrow agent (the "Escrow Agent"), by a check payable to the order of Escrow Agent, the receipt of which is hereby acknowledged by Escrow Agent's execution hereof. Escrow Agent shall place the deposit in a non-interest bearing escrow account in a federally insured financial institution within three (3) days of the date of Escrow Agent's receipt thereof. The Deposit shall be held by the Escrow Agent until disbursed in accordance with the terms of this Agreement. Any and all references in this Agreement to the term "Deposit" shall refer to the aforesaid amount and any accrued interest thereon;

(b) the balance of the Purchase Price in the amount of One Hundred Ninety Thousand and 00/100 (\$190,000.00) Dollars (subject to any credits against the Purchase Price which Purchaser may be entitled to pursuant to the provisions of this Agreement) shall be payable at Closing. The balance of the Purchase Price shall be paid either (i) by certified or official bank check to the order of Seller or as Seller shall direct in such notice, or (ii) by wire transfer

pursuant to such written wire instructions as Seller shall have given to Purchaser in such notice; and

(c) the Deposit shall be held in escrow by Escrow Agent until the Closing (hereinafter defined) has been completed, unless either party shall be entitled to receive the same pursuant to an express provision of this Agreement. The Deposit (but not any interest earned thereon) shall be applied to the Purchase Price at Closing, unless Purchaser shall be entitled to the return of all or a portion of the Deposit pursuant to an express provision hereof. If for any reason the Closing does not occur and either Seller or Purchaser makes a written demand upon Escrow Agent for payment of the Deposit, Escrow Agent shall give written notice to the other party of such demand. If Escrow Agent does not receive a written objection from the other party to the proposed payment within ten (10) business days after the receipt of such notice by the party to whom such notice is forwarded, Escrow Agent hereby is authorized to make such payment. If Escrow Agent does receive such written objection within such ten (10) day period or if for any other reason Escrow Agent in good faith shall elect not to make such payment, Escrow Agent shall continue to hold such amount until otherwise directed by written instructions from the Seller and Purchaser or a final judgment of a court. Seller and Purchaser acknowledge that Escrow Agent is acting solely as a stakeholder at their request and for their convenience, that Escrow Agent shall not be deemed to be liable to Seller or Purchaser for any act or omission on its part with respect to the Deposit unless taken or suffered in bad faith, in willful disregard of this Agreement or of any act or omission of Escrow Agent involving gross negligence. Escrow Agent joins in the execution of this Agreement solely for the purpose of acknowledging its agreement to hold the Deposit pursuant to the terms hereof. Upon the delivery of the Deposit to either Purchaser or Seller pursuant to the provisions of this Agreement or a court of competent jurisdiction, Escrow Agent shall be relieved of all liability with respect to the Deposit. The escrow provided for by this Section 2 is being made for the accommodation of the parties hereto and for no other purpose. Seller and Purchaser, jointly and severally, shall indemnify and hold Escrow Agent free and harmless from and against any and all claims, losses, damages, liabilities and expenses, including reasonable costs of investigations, counsel fees and disbursements, which may be imposed upon or incurred by Escrow Agent in connection with its acting as such hereunder or in any litigation or dispute arising hereunder or involving the Deposit, provided that Escrow Agent shall not be entitled to any fee or other compensation in connection with its duties as Escrow Agent under this Agreement.

3. Closing. The closing of title ("Closing") shall be conducted through escrow with Escrow Agent, on or about the date which is thirty (30) days after the expiration of the Due Diligence Period (as defined in Section 5 below), as same may be extended, or upon such earlier date as may be agreed upon by the parties in writing (the "Closing Date").

4. Land Information; Physical Studies.

(a) Within ten (10) days of the Effective Date, Seller shall deliver to Purchaser complete copies of any soil logs, environmental reports and similar information with respect to the soil conditions of the Premises and the presence of toxic, radioactive or environmentally hazardous substances or pollutants, including, without limitation, any pollutants defined as hazardous or toxic by any federal, state or local law, statute, ordinance or regulation, including, without limitation, asbestos (collectively, "Pollutants"), if any, as well as copies of any title policies, title certificates, surveys, inspections, engineering reports, instruments or documents reflecting liens, mortgages, easements, rights of way, encroachments or other encumbrances that

in any way affect the Premises that Seller has in its possession or is aware of with regard to the Premises.

(b) During the term of this Agreement, Purchaser and its designees, at their own risk and sole cost and expense shall have the right, but not the obligation, to enter upon the Premises for the purpose of inspecting and making surveys and studies of the same, including, but not limited to, Phase I and II Environmental Site Assessments, conducting test borings and other surface and subsurface soil tests, and environmental tests, plans, studies and assessments of the Land and Improvements, and conducting construction, engineering and/or structural evaluations and assessments on the Land and Improvements, or any part thereof, located on the Premises (collectively, "Physical Studies") related to Purchaser's evaluation of the Premises as Purchaser, in its sole discretion, deems necessary or advisable, including, without limitation, tests and studies of the Premises sufficient to determine whether there are any Pollutants or Toxic Materials (as defined below) located on or beneath the surface of the Premises or any contiguous property. In addition, during the term of this Agreement, Purchaser may make such applications and submissions to all applicable governmental authorities in connection with Purchaser's proposed development and/or renovations to the Premises, including, but not limited to, signage applications. Purchaser agrees to repair any damage to the Premises caused by Purchaser's access to the Premises and if this Agreement is terminated, Purchaser shall restore the Premises to the condition existing prior to any damage caused by Purchaser. Purchaser hereby indemnifies and holds Seller harmless from and against any and all claims, damages or injury caused to persons or property arising from Purchaser or Purchaser's agents access to the Premises to perform Physical Studies.

5. Due Diligence Period. From the Effective Date until the Closing Date, Purchaser and its representatives, agents, employees and contractors shall have full access to the Premises for the purpose of inspecting the Premises and conducting such Physical Studies as Purchaser deems necessary or advisable. Purchaser shall have the right to terminate this Agreement if Purchaser, in its sole and absolute discretion, deems the Premises or any aspect thereof or the result of any inquiry or investigation or Physical Study, to be unsatisfactory in any way, provided that Purchaser may only exercise its right to terminate by giving Seller written notice of such termination on or before sixty (60) days after the date Purchaser's attorney receives an executed copy of this Agreement (said 60-day period being referred to as the "Due Diligence Period"). In the event Purchaser elects to terminate this Agreement as set forth in this Section 5, the Deposit shall be returned to Purchaser and, thereafter, neither party shall have any further liability or obligations, except for those obligations that are expressly stated to survive the termination hereof. Purchaser may continue its investigations and inspections of the Premises after the Due Diligence Period. In the event that Purchaser has begun any Physical Studies within the Due Diligence Period, but said Physical Study cannot be completed within the Due Diligence Period, the parties agree that the Due Diligence Period shall be extended to ten (10) days from the date of Purchaser's receipt of the final report on the outstanding Physical Study(ies). The obligation to return the Deposit to Purchaser shall survive the termination of this Agreement.

6. Conditions Precedent. Purchaser's obligations to pay the Purchase Price and to accept delivery of the Deed on or before the Closing Date are subject to the following conditions precedent ("Conditions") being fully satisfied as of the Closing Date:

(a) Seller shall have and shall deliver to Purchaser good and marketable title to the Premises, free and clear of all liens, encumbrances, easements, restrictions, taxes, covenants or other exceptions, except the Permitted Encumbrances (hereinafter defined);

(b) Subject to Purchaser's rights as set forth in Section 7 hereof, no portion of the Premises or of the public roads or other means of access thereto shall have been taken or threatened to be taken by condemnation or the power of eminent domain; and

(f) Seller shall have delivered to Purchaser all of the documents, instruments and other items required by this Agreement.

Purchaser shall have the right to waive the satisfaction, in whole or in part, of any of the foregoing Conditions, but no waiver shall be effective unless same is in writing and duly executed by Purchaser.

7. Condemnation. If prior to the Closing Date any action or proceedings shall be threatened or commenced for the taking of all of the Premises or any part of the Premises which would have an effect on the Premises in any way, or the access thereto, pursuant to the power of eminent domain or otherwise, Seller shall forthwith give prompt written notice thereof to Purchaser. Purchaser at its option may cancel this Agreement at any time thereafter by written notice to Seller; upon the giving of such notice (a) this Agreement shall be null and void and of no further force and effect and the Escrow Agent shall return the Deposit to Purchaser, and (b) neither party shall have any further liability hereunder. Should Purchaser not elect to terminate this Agreement, (i) Purchaser shall have the sole right to appear in and prosecute or defend any condemnation proceeding either in its own name or in the name of Seller, (ii) the Purchase Price shall be reduced by an amount equal to the award in any such action or proceeding, (iii) the award in any such action or proceeding shall be paid to Seller, and (iv) Seller shall convey to Purchaser on the Closing Date that part of the Premises not taken.

8. Seller's Closing Documents. At or prior to the Closing, Seller (where applicable), at their sole cost and expense, in addition to any other documents required under this Agreement, shall deliver to Purchaser, in form and content reasonably acceptable to counsel for Purchaser, Purchaser's title insurance company and counsel for Purchaser's lender, the following:

(a) A warranty deed (the "Deed") conveying to Purchaser good, marketable fee simple title to the Premises subject only to the Permitted Encumbrances, properly executed in form for recording. Seller agrees that if the Purchaser's surveyed legal description is within the legal description in the deed Seller received for the Property, then Seller will include the legal description in the Deed,

(b) a resolution of Seller, if required, authorizing the transaction contemplated herein, in form satisfactory to the title company;

(c) all keys and codes for all of the Improvements;

(d) Such customary affidavits or documents as Purchaser's title insurance company shall reasonably require in order to omit from its title insurance policy all exceptions for judgments, bankruptcies or other returns against persons or entities whose names are the same as or similar to Seller's name, and such other documents, resolutions, certificates and instruments as may be reasonably required by such title insurance company in order for Seller to convey to Purchaser title to the Premises free and clear of all liens and encumbrances except for the Permitted Encumbrances; and

(e) Such evidence as shall be reasonably requested by and acceptable to Purchaser and Purchaser's counsel of the authority of Seller and of the persons or parties executing this Agreement and all closing documents on behalf of Seller to enter into and consummate this Agreement and to execute and deliver all documents necessary to consummate the transaction described in or contemplated by this Agreement.

9. Prorations and Closing Expenses.

(a) Seller shall pay all closing costs, except for those closing costs that are specifically the responsibility of Purchaser under Section 9(b) below, including but not limited to: (i) costs of removing any lien, assessment or encumbrance required to be discharged hereunder in order to convey title to each of the Premises as herein provided, including, without limitation, any prepayment penalties or fees incurred in connection therewith; (ii) fees and expenses of Seller's counsel; and (iii) one-half (1/2) of the costs and fees charged by the closing Escrow Agent. All of such Seller's costs shall be credited against, and shall reduce dollar-for-dollar, the Purchase Price payable to Seller at the Closing.

(b) Purchaser shall pay the following items in addition to the Purchase Price payable to Seller at Closing: (i) fees and expenses of Purchaser's counsel; (ii) any cost Purchaser incurs in inspecting the Premises or obtaining Physical Studies of the Premises, including any new surveys; (iii) recording costs for the Deed; (iv) the cost of title searches and title policies Purchaser elects or is required to obtain, and (v) one-half (1/2) of the costs and fees charged by the closing Escrow Agent.

10. Violations. All notes or notices of violations of law, ordinances, orders or other governmental requirements against or affecting the Premises ("Violations") shall be complied with by Seller and the Premises shall be conveyed at Closing free of same. Seller shall furnish to Purchaser an authorization to make the necessary searches therefor. If Seller shall receive any notice of Violation, it shall furnish a true copy of same to Purchaser promptly after receipt by Seller.

11. Exceptions to Title. The Premises are sold and are to be conveyed subject only to the following (collectively the "Permitted Encumbrances"):

(a) Any state of facts which an accurate survey of the Premises may disclose, provided the same do not render title to the Premises unmarketable, do not prevent, restrict, impede or interfere with the improvement of the Premises, or the intended use thereof by Purchaser, or show any encroachments upon the Premises;

(b) Applicable zoning ordinances and building restrictions, provided same do not prohibit or interfere with the improvement of the Premises or the intended use thereof by Purchaser; and

(c) Easements, restrictions and covenants of record, provided same do not prevent, restrict, impede or interfere with the Premises, the improvement of the Premises or the intended use thereof by Purchaser and further provided that same do not provide for forfeiture or reverter in the event of the violation thereof, call for the expenditure of any sum of money by, nor impose any restrictions on, the Premises or its owners.

Any defect, encumbrance or other exception to marketable title that would otherwise qualify as a Permitted Encumbrance under this paragraph but that prevents Purchaser from obtaining a suitable owners or lender's title insurance policy on the Premises, in Purchaser's sole discretion, from the title insurer of their choice shall not be considered a Permitted Encumbrance under this Agreement. After the date of this Agreement, Seller shall not further encumber the Premises or enter into any agreement which create exceptions to marketable title, except for Monetary Encumbrances (as hereinafter defined) which by their terms shall be payable at or prior to the Closing. If examination of title to the Premises shall reveal one or more defects, encumbrances or other exceptions to marketable title which are not Permitted Encumbrances, Purchaser agrees to notify Seller thereof within ten (10) business days following the expiration of the Due Diligence Period, as same may be extended, and Seller shall cause same to be removed on or before the Closing Date and Seller shall be entitled to adjourn the Closing Date for a period

not to exceed thirty (30) days in connection therewith. Seller shall take whatever actions are necessary, including, without limitation, payment of money, to deliver to Purchaser good, marketable title to the Premises, subject only to the Permitted Encumbrances. Anything in this Agreement to the contrary notwithstanding, if the examination of title shall reveal an encumbrance or other exception to marketable title which can be cured by the payment of money, by bonding with money or additional collateral or by deposit with a Court of money only (such as a mortgage, mechanics lien, writ of attachment or judgment) ("Monetary Encumbrance") and Seller does not cure such Monetary Encumbrance at or prior to the Closing, Purchaser shall have the right to cure the title exception by deducting the amount required to cure same from the balance of the Purchase Price due on Closing. If Seller shall be unable (as opposed to refusing to do so or defaulting hereunder) to convey title to the Premises in accordance with the provisions of this Agreement, Purchaser, at its option, may either (i) accept such title as Seller can convey without any reduction in the Purchase Price, or (ii) terminate this Agreement, in which event Escrow Agent shall refund the Deposit to Purchaser and upon such refund, neither party hereto shall have any further rights, obligations or liabilities under this Agreement (except such thereof as, by the terms of this Agreement, specifically survive a termination hereof).

12. Default; Liquidated Damages.

(a) **Seller's Default.** In the event of a default under this Agreement by Seller of any term, provision, or obligation on Seller's part to be kept and performed, Purchaser may either (i) sue for damages, or (ii) terminate this Agreement, in which event the Escrow Agent shall deliver the Deposit and all extension deposit(s), if made, to Purchaser. Notwithstanding anything to the contrary contained herein, if there is any default by Seller hereunder, such default shall not be effective until expiration of fifteen (15) days after Purchaser shall give to Seller, at the address set forth in Section 23 hereof, written notice of such default, which notice shall afford to Seller the option within such fifteen (15) day period to cure the default in accordance with the notice given by Purchaser.

(b) **Purchaser's Default.** Except as otherwise specifically stated in this Agreement, in the event of a default under this Agreement by Purchaser of any term, provision, or obligation on Purchaser's part to be kept and performed, Seller, as its sole and exclusive remedy at law or in equity, may terminate this Agreement, in which event Seller shall be entitled to retain the Deposit as liquidated damages and not as a penalty or forfeiture, and neither party hereto shall have any further rights, obligations or liabilities under this Agreement. It is understood and agreed by the parties hereto that such actual damages as Seller may suffer in the event of a default by Purchaser as described in this Section 12(b) would be extremely difficult and impracticable to ascertain, and that the payment of the Deposit to Seller is the parties' best current estimate of such damages. Notwithstanding anything to the contrary contained herein, if there is any default by Purchaser hereunder, such default shall not be effective until expiration of fifteen (15) days after Seller shall give to Purchaser, at the address set forth in Section 23 hereof, written notice of such default, which notice shall afford to Purchaser the option within such fifteen (15) day period to cure the default in accordance with the notice given by Seller.

13. Broker. Seller and Purchaser represent and warrant to the other that it dealt with no broker with respect to this transaction and agree that they shall indemnify and hold the other harmless from and against any loss, damage and liability including, without limitation, reasonable attorneys' fees, as a result of a breach of the foregoing representation and warranty.

14. Damage by Fire or Other Casualty. This Agreement is conditioned upon the delivery of the Premises in its present condition. In the event of damage to or destruction of all or part of the Premises by fire, storm, vandalism, intentional acts or other casualty before Closing, Purchaser may, at its option, declare this Agreement void and shall be entitled to a full return of the Deposit from the Escrow Agent and neither party hereto shall have any further rights, obligations or liabilities under this Agreement, or Purchaser may elect to complete the transaction in accordance with this Agreement provided the Premises is restored by Seller at Seller's expense prior to Closing or any agreed upon extension thereof in writing.

15. Seller's Option to Lease Part of the Premises. For and in consideration of the mutual covenants and other consideration recited herein, Seller shall have the option to lease 60,000 square feet of the main building on the Premises, the exact location of which is to be determined and designated solely by Purchaser, for use by the Lowndes County Sheriff's Department and/or City of Columbus as storage and for use as office space by the Lowndes County Coroner's office for a period of twelve (12) months from the Closing Date at a rental rate of \$1.00 per month. Should Seller wish to exercise this option, Seller shall provide written notice to Purchaser of its intent to exercise the option no later than five (5) days prior to the Closing Date. In the event this option is exercised by Seller, Seller and Purchaser shall enter a separate lease agreement fully memorializing the terms of Seller's lease at Closing. Seller agrees that, in the event it elects to exercise its option hereunder, the lease agreement with Purchaser hereunder shall provide that Seller will add Purchaser and Apex Ammunition, LLC as certificate holders under its liability and casualty insurance coverage for the leased portion of the Premises, and Seller's operations on or around the Premises, if permitted by Seller's insurer and applicable law. In the event Seller wishes to continue this lease beyond the aforementioned 12-month period, the parties shall negotiate new lease terms to be agreed upon between the parties prior to or after the expiration of the 12-month period.

16. Assignment. Provided that Purchaser continues to remain liable for all of Purchaser's obligations hereunder, Purchaser may assign this Agreement and its rights hereunder without Seller's prior written consent, including to any affiliate, subsidiary or parent of Purchaser or to an entity controlled by or in common control of Purchaser. Notwithstanding any such assignment, it is understood and agreed that the assignee will agree in writing to be bound by the terms and conditions of this Agreement.

17. Purchaser's Representations; Seller's Representations; Seller's Covenants Pending Closing.

(a) **Purchaser's Representations.** Purchaser hereby acknowledges and represents that neither Seller nor any person or party on behalf of Seller has made any representation of any nature whatsoever not specifically set forth in this Agreement upon which Purchaser has relied in entering into this Agreement or upon which Purchaser shall rely in consummating the transactions described in or contemplated by this Agreement; and Purchaser further acknowledges and represents that it has not been induced to execute this Agreement by any act, statement, representation, warranty, covenant, undertaking, agreement or promise of Seller or any agent of Seller except by such representations, warranties, covenants, conditions and agreements as are expressly set forth in this Agreement.

Further, Purchaser represents that:

(i) Purchaser has obtained any and all necessary authority to enter into this Agreement and taken any and all corporate action necessary to make this Agreement binding upon Purchaser; and

(ii) the individual or individuals signing this Agreement on behalf of Purchaser has/have been fully authorized to do so by Purchaser by all action necessary to accomplish that goal and his/her/their signature(s) hereof are sufficient to bind Purchaser to the terms of this Agreement.

(b) **Seller's Representations.** Seller hereby represents and warrants to Purchaser solely as to the following matters, each of which is so warranted to be true and correct as of the date hereof, shall, as a condition to Purchaser's obligations hereunder, be true and correct on the Closing Date and shall survive for a period of six (6) months after the Closing Date:

(i) Seller is the sole owner of and has good, marketable title to the Premises free and clear of all liens, encumbrances, mortgages, security agreements, licenses, claims, encroachments, covenants, conditions, judgments, easements, rights of way, leases, tenancies, rights of occupants and other matters affecting title, subject only to the Permitted Encumbrances and any lender's lien which is to be released at or before Closing;

(ii) Seller has entered into no other presently effective agreement to sell the Premises, or any portion thereof; nor has it granted any presently effective option for the sale of the Premises or any portion thereof or right of first refusal with respect thereto;

(iii) Seller has received no written complaint or written notice of any violation of any law, ordinance or governmental regulation or code affecting the Premises which has not been corrected;

(iv) Seller is not now a party to any litigation and Seller knows of no litigation or threatened litigation affecting the title to the Premises and Seller shall give to Purchaser prompt notice of the institution of any such litigation prior to the Closing Date;

(v) Seller has the full right, power and authority to enter into this Agreement and to execute and deliver all other instruments and documents contemplated hereby and to consummate the purchase of the Premises and perform all of Seller's other obligations under this Agreement, and Seller has obtained any and all necessary authority to enter into this Agreement and taken any and all governmental or corporate action necessary to make this Agreement binding upon Seller;

(vi) the individual or individuals signing this Agreement on behalf of Seller has/have been fully authorized to do so by Seller by all action necessary to accomplish that goal and his/her/their signature(s) hereof are sufficient to bind Seller to the terms of this Agreement;

(vii) there are no real estate or personal property taxes assessed against the Premises, nor shall any be assessed for prior years, and no special assessments of any kind (whether from improvements or bonds or otherwise) which are outstanding or unpaid have or will be levied against the Premises prior to Closing;

(viii) With respect to hazardous and toxic materials: (i) Seller has no knowledge of any current use of the Premises involving the use, generation, release, treatment, discharge, emission, storage, handling, transportation or disposal of "Toxic Materials" (as hereafter defined); (ii) to the best of Seller's knowledge, the Premises is presently free from contamination by or the presence of Toxic Materials, and the activities conducted thereon do not pose any significant hazard to human health or the environment or violate any applicable federal, state or local statutes, laws, ordinances, rules, regulations, orders, decrees, requirements or guidelines pertaining to Toxic Materials (collectively "Environmental Laws"); and (iii) Seller has not received any complaint, order, citation or notice relating to the happening of any event involving the use, generation, release, treatment, discharge, emission, handling, storage, transportation, disposal or cleanup of any Toxic Materials or other environmental, health or safety matters

affecting the Property. For the purposes of this Agreement, "Toxic Materials" includes but is not limited to mold, asbestos, radon, polychlorinated biphenyls, petroleum products, and other waste, substances or materials described as hazardous, toxic, polluting or dangerous under any Environmental Laws. Notwithstanding the foregoing, Purchaser and Seller agree that the term "Toxic Materials" shall not be deemed to include any insecticides, pesticides and other chemicals legally used by Sellers in the ordinary course of farming or for other agricultural purposes;

(ix) other than the Seller, there are no parties in possession of any portion of the Premises whether as lessees, tenants of any type or any other claim, nor are there any parties who may have or may claim to have any possessory rights to any of the Premises; and

(x) there are no contracts which are in effect with respect to the Premises including WRP, CRP or other agreement with the USDA.

(c) **Seller's Covenants Pending Closing.** Seller covenants and agrees that between the date hereof and the Closing Date, Seller:

(i) shall not grant, create any rights in any third parties affecting the Premises or any part thereof without the consent of Purchaser;

(ii) shall not construct any new buildings, structures or other improvements on the Premises; and

(iii) shall not make any renovations, alterations or demolition to the existing structures or improvements on the Premises.

18. Binding Effect. This Agreement shall inure to the benefit of and bind the parties hereto and their respective legal representatives, heirs, administrators, executors, successors and assigns.

19. Merger; Amendment.

(a) **Merger.** This Agreement embodies the entire Agreement between the parties hereto with respect to the subject matter hereof and supersedes any and all prior negotiations, agreements and understandings, written or oral, formal or informal, all of which are deemed to be merged herein.

(b) **Amendment.** No termination or amendment of or modification to this Agreement of any kind whatsoever shall be made or claimed by Seller or Purchaser, and no notice of any extension, change, modification or amendment made or claimed by Seller or Purchaser (except with respect to permitted unilateral waivers) shall have any force or be of any effect whatsoever, unless the same is in writing and signed by Seller and Purchaser.

20. Pronouns. All pronouns and nouns and any variations thereof shall be deemed to refer to the masculine, feminine or neuter, and the singular or plural, as the identity of the parties or the sense of the context may require.

21. Invalidity. If any term or provision of this Agreement shall to any extent or for any reason be held invalid, illegal or unenforceable, such invalidity, illegality or unenforceability shall not affect any other provision of this Agreement, but this Agreement shall be valid and enforceable to the fullest extent permitted by law, subject to such modification hereof as may be necessitated by such invalidity, illegality or unenforceability.

22. Applicable Law. This Agreement, and all questions of interpretation hereof and all controversies hereunder, shall be construed in accordance with and governed by the laws of the State of Mississippi.

23. Notice. Any notice, demand, request or other communication made, given, required or permitted pursuant to this Agreement shall be sufficient if it is (a) in writing, (b) delivered either (i) personally against written receipt, or (ii) mailed by certified or registered

United States first-class mail, return receipt requested, postage prepaid, (iii) delivered by a nationally reputable overnight carrier service providing for receipted delivery, or (iv) by email (provided a copy is contemporaneously sent by one of the other methods above), and (c) addressed to the party for whom intended, as follows:

If to Seller: Keith Gaskin, Mayor, City of Columbus
P.O. Box 1408
Columbus, MS 39703-1408
kgaskin@columbusms.org

Trip Hairston, President Lowndes County Board of Supervisors
thairston@lowndescountymms.com

With a copy to: Jeff Turnage
Mitchell McNutt & Sams, PA
P.O. Box 1366
Columbus, MS 39703-1366
jturnage@mitchellmcnutt.com

And

Tim Hudson
Sims and Sims, P.A.
thudson.simsandsims@yahoo.com

If to Purchaser: Jason Lonsberry
18.1 Properties, LLC
380 Phillips Hill Road
Columbus, MS 39702
jason@apexmunition.com

With a copy to: Price W. Donahoo, Esq.
Donahoo Law Firm, PLLC
Post Office Box 1549
Madison, MS 39130
price@donahoolawfirm.com

Either party may designate by notice given to the other a new address to which notices or other communications intended for such party shall thereafter be given. Unless otherwise stated in this Agreement, a notice or other communication shall be deemed given on either (a) the date personally delivered against written receipt (including via email), or (b) one (1) business day after delivery to overnight courier service for next day delivery, or (c) three (3) business days after being deposited in the United States mail in the manner aforesaid.

24. Calculation of Time. Whenever in this Agreement a period of time is stated as a number of days, it shall be construed to mean calendar days and the first day thereof shall not be counted in totaling the days; provided, however, that when any period of time so stated would

end upon a Saturday, Sunday or legal holiday, such period shall be deemed to end upon the next day following which is not a Saturday, Sunday or legal holiday.

25. Waivers; Extensions. No waiver of any breach of any agreement or provision herein contained shall be deemed a waiver of any preceding or succeeding breach thereof or of any other agreement or provision herein contained. No extension of time for the performance of any obligation or act shall be deemed an extension of time for the performance of any other obligation or act.

26. Delays. In any case where either party hereto is required to do any act, delays caused by or resulting from act of God, war, civil commotion, riots, fire or other casualty, labor difficulties, general shortages of labor, materials or equipment, appeals, governmental regulations, restrictions or orders, travel restrictions, quarantines or moratorium, pandemic, epidemic, force majeure or other causes beyond such party's reasonable control, shall not be counted in determining the time when the performance of such act must be completed, whether such time be designated by a fixed time, a fixed period of time, or "a reasonable time".

27. Survival. Unless otherwise specifically stated herein, neither this Agreement nor any of the covenants, conditions, representations, warranties, indemnities or other terms or provisions hereof shall survive the closing of title.

28. Incorporation by Reference. All documents, instruments, schedules and other matters attached to this Agreement as exhibits are specifically made a part hereof and incorporated herein by the reference thereto in this body of this Agreement.

29. Captions. Captions are used in this Agreement solely for convenience of reference and shall neither be considered a part of this Agreement nor affect the construction to be given any of the provisions hereon.

30. Counterparts. This Agreement may be executed in duplicate originals, each of which shall be deemed an original.

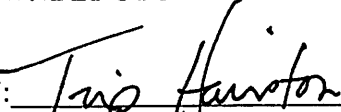
IN WITNESS WHEREOF, the parties have caused this Agreement to be executed and delivered as of the date first above written.

SELLER:

CITY OF COLUMBUS, MS

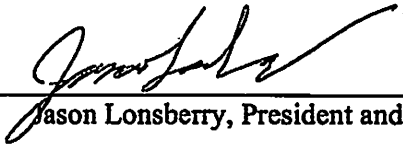
BY: 
Keith Gaskin, Mayor

LOWNDES COUNTY, MS

BY: 
Trip Hairston, President of the Board of
Supervisors

PURCHASER

18.1 PROPERTIES, L.L.C.

BY: 
Jason Lonsberry, President and Manager

ESCROW AGENT:

STONE & HAYES

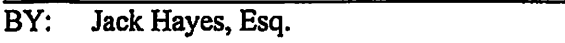
BY:  Jack Hayes, Esq.

Exhibit A

Beginning at an old iron pin located in the Southwest corner of Section 24, Township 18 South, Range 18 West, Lowndes County, Mississippi, and from said initial point run thence North 1° 17' 25" West for a distance of 593.6 feet to the initial point of beginning of the property hereby described and conveyed; from said initial point thence North 89° 01' East for a distance of 530.0 feet to the center line of a ditch; run thence North 9° 58' 10" West for a distance of 727.5 feet; run fence South 88° 37' 35" West for a distance of 420.0 feet; run fence South 1° 17' 25" East for a distance of 717.4 feet to the initial point of beginning of the property hereby described and conveyed; said tract containing 7.83 acres, more or less, and lying and being situated in the Southwest Quarter (SW 1/4) of Section 24, Township 18 South, Range 18 West, Lowndes County, Mississippi.

There is reserved from this description a non-exclusive ingress and egress easement, for use of the Seller and its officers, agents, licensees, employees, contractors, invitees (Seller) said easement to begin at the Southwest corner of the Property described herein and running generally Easterly to the property of the Seller lying East of the property hereby described and conveyed. The exact location of said easement shall be determined and identified by a survey to be obtained by Seller at Seller's cost and the proposed location thereof shall be subject to the agreement by Purchaser. The exact location of the easement shall be determined prior to the expiration of the Due Diligence Period. In the event Seller and Purchaser cannot agree upon the location of the proposed easement, this Agreement may be terminated, at the option of either Purchaser or Seller, upon written notice to the other party prior to the expiration of the Due Diligence Period. Additionally, Seller and Purchaser hereby agree that the instrument providing Seller with this easement shall contain language requiring Seller to refrain from damaging the Premises through their use of the easement, to refrain from interfering with Purchaser's business on the Premises through their use of the easement, and stating that Seller shall be responsible for performing any maintenance or repairs to the Premises necessary due to their use of the easement. As well, the Seller and Purchaser hereby agree that the instrument providing Seller with this easement shall contain language that Purchaser shall refrain from interfering with Seller's use of the Easement and Purchaser shall be responsible for performing any maintenance or repairs to the Easement made necessary from Purchaser's use of the Easement.

Description

The following description is based on the Mississippi State Plane Coordinate System, East Zone, NAD 83, grid values, US Feet, using a scale factor of 0.99997197253 and a grid to geodetic azimuth angle of (+) 00 degrees 15 minutes 02.3 seconds developed at the approximate center of the following described tracts.

Commencing at a found magnail at the Southeast corner of the West Half of the Southeast Quarter of Section 23, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence North 63 degrees 57 minutes 22 seconds East a distance of 1442.46 feet to a set ½" rebar at the Southwest corner of a parcel of land being tract 1 of Deed Book 2008 at page 4935 on file in the Chancery Clerk's Office of Lowndes County, Mississippi, said point being the Point of Beginning of the herein described easement; thence North 86 degrees 57 minutes 15 seconds East a distance of 283.47 feet to a set ½" rebar; thence along a curve to the left with an arc length of 88.63 feet, a radius of 70.04 feet, a chord bearing of North 52 degrees 12 minutes 38 seconds East and a chord length of 82.83 feet to a set magnail; thence North 13 degrees 00 minutes 06 seconds East a distance of 241.50 feet to a set magnail; thence along a curve to the right with an arc length of 112.16 feet, a radius of 152.67 feet, a chord bearing of North 34 degrees 02 minutes 50 seconds East and a chord length of 109.65 feet to a set ½" rebar on the East line of said Tract 1; thence, along said East line, North 9 degrees 41 minutes 47 seconds West a distance of 32.58 feet to a set ½" rebar; thence, leaving said East line and along a curve to the left with an arc length of 148.08 feet, a radius of 182.67 feet, a chord bearing of South 36 degrees 13 minutes 31 seconds West and a chord length of 144.06 feet to a set chiseled "X" in concrete; thence South 13 degrees 00 minutes 06 seconds West a distance of 240.62 feet to a set magnail; thence along a curve to the right with an arc length of 50.00 feet, a radius of 40.04 feet, a chord bearing of South 52 degrees 41 minutes 18 seconds West and a chord length of 46.81 feet to a set magnail; thence South 88 degrees 27 minutes 31 seconds West a distance of 283.56 feet to a set ½" rebar; thence South 01 degree 50 minutes 01 second East a distance of 37.44 feet to the Point of Beginning, containing 0.52 acres, more or less, and lying in the Southwest Quarter of Section 24, Township 18 South, Range 18 West, Lowndes County, Mississippi.

N63° 57' 22"E 1442.46'

סמל 4777-1

יחיד 777777-2

NEEL-SCHAFFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

REVISIONS				DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION		
				N-5 PROJECT NO: 2408.111	
				FIELDNAME:	
				SCALE: 1"=50'	
				SURVEYED BY: bb/jp	
				DSGN:	DATE:
				DRWN:	DATE:
				CHKD:	DATE:
				QA/QC:	DATE:

DRAWING INFORMATION

N-S PROJECT NO: 2408.111	
FILENAME:	
SCALE: 1"=60'	
SURVEYED BY: bb/jw	
DSGN:	DATE:
DRWN:	DATE:
CHKD:	DATE:
QA/QC:	DATE:

NEEL-SCHAFFER
Solutions you can build upon

P.O. Box 2100 / 39704
2310 Martin Luther King Jr. Drive
Columbus, MS 39705
PH: (662)328-4547 / FAX: (662)328-8552

WORKING NUMBER:

DRAWING NUMBER:



4/11/23

City of Columbus
1501 Main Street
Columbus MS 39701

RE: Municipal Lease # 25388

Enclosed for your review, please find the **Municipal Lease** documentation in connection with the solution to be leased from Motorola. The interest rate and payment streams outlined in Equipment Lease-Purchase Agreement #25388 are valid for contracts that are executed and returned to Motorola on or before **April 25, 2023**. After **4/25/23**, the Lessor reserves the option to re-quote and re-price the transaction based on current market interest rates.

Please have the documents executed where indicated and forward the documents to the following address:

Motorola Solutions Credit Company LLC
Attn: Bill Stancik / 44th Floor
500 W. Monroe
Chicago IL 60661

Should you have any questions, please contact me at 847-538-4531.

Thank You,

MOTOROLA SOLUTIONS CREDIT COMPANY LLC
Bill Stancik

LESSEE FACT SHEET

Please help Motorola provide excellent billing service by providing the following information:

1. Complete Billing Address City of Columbus

E-mail Address: _____

Attention: _____

Phone: _____
2. Lessee County Location: _____
3. Federal Tax I.D. Number _____
4. Purchase Order Number to be referenced on invoice (if necessary) or other “descriptions” that may assist in determining the applicable cost center or department: _____
5. Equipment description that you would like to appear on your invoicing: _____

Appropriate Contact for Documentation / System Acceptance Follow-up:

6. Appropriate Contact & Mailing Address

Phone: _____

Fax: _____

7. Payment remit to address: **Motorola Solutions Credit Company LLC**
P.O. Box 71132
Chicago IL 60694-1132

Thank you

EQUIPMENT LEASE-PURCHASE AGREEMENT

Lease Number: 25388

LESSEE:

City of Columbus
1501 Main Street
Columbus MS 39701

LESSOR:

Motorola Solutions, Inc.
500 W. Monroe
Chicago IL 60661

Lessor agrees to lease to Lessee and Lessee agrees to lease from Lessor, the equipment and/or software described in Schedule A attached hereto ("Equipment") in accordance with the following terms and conditions of this Equipment Lease-Purchase Agreement ("Lease").

1. TERM. This Lease will become effective upon the execution hereof by Lessor. The Term of this Lease will commence on date specified in Schedule A attached hereto and unless terminated according to terms hereof or the purchase option, provided in Section 18, is exercised this Lease will continue until the Expiration Date set forth in Schedule B attached hereto ("Lease Term").

2. RENT. Lessee agrees to pay to Lessor or its assignee the Lease Payments (herein so called), including the interest portion, in the amounts specified in Schedule B. The Lease Payments will be payable without notice or demand at the office of the Lessor (or such other place as Lessor or its assignee may from time to time designate in writing), and will commence on the first Lease Payment Date as set forth in Schedule B and thereafter on each of the Lease Payment Dates set forth in Schedule B. Any payments received later than ten (10) days from the due date will bear interest at the highest lawful rate from the due date. Except as specifically provided in Section 5 hereof, the Lease Payments will be absolute and unconditional in all events and will not be subject to any set-off, defense, counterclaim, or recoupment for any reason whatsoever. Lessee reasonably believes that funds can be obtained sufficient to make all Lease Payments during the Lease Term and hereby covenants that a request for appropriation for funds from which the Lease Payments may be made will be requested each fiscal period, including making provisions for such payment to the extent necessary in each budget submitted for the purpose of obtaining funding. It is Lessee's intent to make Lease Payment for the full Lease Term if funds are legally available therefor and in that regard Lessee represents that the Equipment will be used for one or more authorized governmental or proprietary functions essential to its proper, efficient and economic operation.

3. DELIVERY AND ACCEPTANCE. Lessor will cause the Equipment to be delivered to Lessee at the location specified in Schedule A ("Equipment Location"). Lessee will accept the Equipment as soon as it has been delivered and is operational. Lessee will evidence its acceptance of the Equipment either (a) by executing and delivering to Lessor a Delivery and Acceptance Certificate in the form provided by Lessor; or (b) by executing and delivering the form of acceptance provided for in the Contract (defined below).

Even if Lessee has not executed and delivered to Lessor a Delivery and Acceptance Certificate or other form of acceptance acceptable to Lessor, if Lessor believes the Equipment has been delivered and is operational, Lessor may require Lessee to notify Lessor in writing (within five (5) days of Lessee's receipt of Lessor's request) whether or not Lessee deems the Equipment (i) to have been delivered and (ii) to be operational, and hence be accepted by Lessee. If Lessee fails to so respond in such five (5) day period, Lessee will be deemed to have accepted the Equipment and be deemed to have acknowledged that the Equipment was delivered and is operational as if Lessee had in fact executed and delivered to Lessor a Delivery and Acceptance Certificate or other form acceptable to Lessor.

4. REPRESENTATIONS AND WARRANTIES. Lessor acknowledges that the Equipment leased hereunder is being manufactured and installed by Lessor pursuant to contract (the "Contract") covering the Equipment. Lessee acknowledges that on or prior to the date of acceptance of the Equipment, Lessor intends to sell and assign Lessor's right, title and interest in and to this Agreement and the Equipment to an assignee ("Assignee"). LESSEE FURTHER ACKNOWLEDGES THAT EXCEPT AS EXPRESSLY SET FORTH IN THE CONTRACT, LESSOR MAKES NO EXPRESS OR IMPLIED WARRANTIES OF ANY NATURE OR KIND WHATSOEVER, AND AS BETWEEN LESSEE AND THE ASSIGNEE, THE PROPERTY SHALL BE ACCEPTED BY LESSEE "AS IS" AND "WITH ALL FAULTS". LESSEE AGREES TO SETTLE ALL CLAIMS DIRECTLY WITH LESSOR AND WILL NOT ASSERT OR SEEK TO ENFORCE ANY SUCH CLAIMS AGAINST THE ASSIGNEE. NEITHER LESSOR NOR THE ASSIGNEE SHALL BE LIABLE FOR ANY DIRECT, INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY CHARACTER AS A RESULT OF THE LEASE OF THE EQUIPMENT, INCLUDING WITHOUT LIMITATION, LOSS OF PROFITS, PROPERTY DAMAGE OR LOST PRODUCTION WHETHER SUFFERED BY LESSEE OR ANY THIRD PARTY.

Lessor is not responsible for, and shall not be liable to Lessee for damages relating to loss of value of the Equipment for any cause or situation (including, without limitation, governmental actions or regulations or actions of other third parties).

5. NON-APPROPRIATION OF FUNDS. Notwithstanding anything contained in this Lease to the contrary, Lessee has the right to not appropriate funds to make Lease Payments required hereunder in any fiscal period and in the event no funds are appropriated or in the event funds appropriated by Lessee's governing body or otherwise available by any lawful means whatsoever in any fiscal period of Lessee for

Lease Payments or other amounts due under this Lease are insufficient therefor, this Lease shall terminate on the last day of the fiscal period for which appropriations were received without penalty or expense to Lessee of any kind whatsoever, except as to the portions of Lease Payments or other amounts herein agreed upon for which funds shall have been appropriated and budgeted or are otherwise available. The Lessee will immediately notify the Lessor or its Assignee of such occurrence. In the event of such termination, Lessee agrees to peaceably surrender possession of the Equipment to Lessor or its Assignee on the date of such termination, packed for shipment in accordance with manufacturer specifications and freight prepaid and insured to any location in the continental United States designated by Lessor. Lessor will have all legal and equitable rights and remedies to take possession of the Equipment. Non-appropriation of funds shall not constitute a default hereunder for purposes of Section 16.

6. LESSEE CERTIFICATION. Lessee represents, covenants and warrants that: (i) Lessee is a state or a duly constituted political subdivision or agency of the state of the Equipment Location; (ii) the interest portion of the Lease Payments shall be excludable from Lessor's gross income pursuant to Section 103 of the Internal Revenue Code of 1986, as it may be amended from time to time (the "Code"); (iii) the execution, delivery and performance by the Lessee of this Lease have been duly authorized by all necessary action on the part of the Lessee; (iv) this Lease constitutes a legal, valid and binding obligation of the Lessee enforceable in accordance with its terms; (v) Lessee will comply with the information reporting requirements of Section 149(e) of the Internal Revenue Code of 1986 (the "Code"), and such compliance shall include but not be limited to the execution of information statements requested by Lessor; (vi) Lessee will not do or cause to be done any act which will cause, or by omission of any act allow, the Lease to be an arbitrage bond within the meaning of Section 148(a) of the Code; (vii) Lessee will not do or cause to be done any act which will cause, or by omission of any act allow, this Lease to be a private activity bond within the meaning of Section 141(a) of the Code; (viii) Lessee will not do or cause to be done any act which will cause, or by omission of any act allow, the interest portion of the Lease Payment to be or become includible in gross income for Federal income taxation purposes under the Code; and (ix) Lessee will be the only entity to own, use and operate the Equipment during the Lease Term.

Lessee represents, covenants and warrants that: (i) it will do or cause to be done all things necessary to preserve and keep the Lease in full force and effect, (ii) it has complied with all laws relative to public bidding where necessary, and (iii) it has sufficient appropriations or other funds available to pay all amounts due hereunder for the current fiscal period.

If Lessee breaches the covenant contained in this Section, the interest component of Lease Payments may become includible in gross income of the owner or owners thereof for federal income tax purposes. In such event, notwithstanding anything to the contrary contained in Section 11 of this Agreement, Lessee agrees to pay promptly after any such determination of taxability and on each Lease Payment date thereafter to Lessor an additional amount determined by Lessor to compensate such owner or owners for the loss of such excludibility (including, without limitation, compensation relating to interest expense, penalties or additions to tax), which determination shall be conclusive (absent manifest error). Notwithstanding anything herein to the contrary, any additional amount payable by Lessee pursuant to this Section 6 shall be payable solely from Legally Available Funds.

It is Lessor's and Lessee's intention that this Agreement not constitute a "true" lease for federal income tax purposes and, therefore, it is Lessor's and Lessee's intention that Lessee be considered the owner of the Equipment for federal income tax purposes.

7. TITLE TO EQUIPMENT; SECURITY INTEREST. Upon shipment of the Equipment to Lessee hereunder, title to the Equipment will vest in Lessee subject to any applicable license; provided, however, that (i) in the event of termination of this Lease by Lessee pursuant to Section 5 hereof; (ii) upon the occurrence of an Event of Default hereunder, and as long as such Event of Default is continuing; or (iii) in the event that the purchase option has not been exercised prior to the Expiration Date, title will immediately vest in Lessor or its Assignee, and Lessee shall immediately discontinue use of the Equipment, remove the Equipment from Lessee's computers and other electronic devices and deliver the Equipment to Lessor or its Assignee. In order to secure all of its obligations hereunder, Lessee hereby (i) grants to Lessor a first and prior security interest in any and all right, title and interest of Lessee in the Equipment and in all additions, attachments, accessions, and substitutions thereto, and on any proceeds therefrom; (ii) agrees that this Lease may be filed as a financing statement evidencing such security interest; and (iii) agrees to execute and deliver all financing statements, certificates of title and other instruments necessary or appropriate to evidence such security interest.

8. USE; REPAIRS. Lessee will use the Equipment in a careful manner for the use contemplated by the manufacturer of the Equipment and shall comply with all laws, ordinances, insurance policies, the Contract, any licensing or other agreement, and regulations relating to, and will pay all costs, claims, damages, fees and charges arising out of the possession, use or maintenance of the Equipment. Lessee, at its expense will keep the Equipment in good repair and furnish and/or install all parts, mechanisms, updates, upgrades and devices required therefor.

9. ALTERATIONS. Lessee will not make any alterations, additions or improvements to the Equipment without Lessor's prior written consent unless such alterations, additions or improvements may be readily removed without damage to the Equipment.

10. LOCATION; INSPECTION. The Equipment will not be removed from, [or if the Equipment consists of rolling stock, its permanent base will not be changed from] the Equipment Location without Lessor's prior written consent which will not be unreasonably withheld. Lessor will be entitled to enter upon the Equipment Location or elsewhere during reasonable business hours to inspect the Equipment or observe its use and operation.

11. LIENS AND TAXES. Lessee shall keep the Equipment free and clear of all levies, liens and encumbrances except those created under this Lease. Lessee shall pay, when due, all charges and taxes (local, state and federal) which may now or hereafter be imposed upon the ownership, licensing, leasing, rental, sale, purchase, possession or use of the Equipment, excluding however, all taxes on or

measured by Lessor's income. If Lessee fails to pay said charges and taxes when due, Lessor shall have the right, but shall not be obligated, to pay said charges and taxes. If Lessor pays any charges or taxes, Lessee shall reimburse Lessor therefor within ten days of written demand.

12. RISK OF LOSS: DAMAGE; DESTRUCTION. Lessee assumes all risk of loss or damage to the Equipment from any cause whatsoever, and no such loss of or damage to the Equipment nor defect therein nor unfitness or obsolescence thereof shall relieve Lessee of the obligation to make Lease Payments or to perform any other obligation under this Lease. In the event of damage to any item of Equipment, Lessee will immediately place the same in good repair with the proceeds of any insurance recovery applied to the cost of such repair. If Lessor determines that any item of Equipment is lost, stolen, destroyed or damaged beyond repair (an "Event of Loss"), Lessee at the option of Lessor will: either (a) replace the same with like equipment in good repair; or (b) on the next Lease Payment date, pay Lessor the sum of : (i) all amounts then owed by Lessee to Lessor under this Lease, including the Lease payment due on such date; and (ii) an amount equal to all remaining Lease Payments to be paid during the Lease Term as set forth in Schedule B.

In the event that Lessee is obligated to make such payment with respect to less than all of the Equipment, Lessor will provide Lessee with the pro rata amount of the Lease Payment and the Balance Payment (as set forth in Schedule B) to be made by Lessee with respect to that part of the Equipment which has suffered the Event of Loss.

13. INSURANCE. Lessee will, at its expense, maintain at all times during the Lease Term, fire and extended coverage, public liability and property damage insurance with respect to the Equipment in such amounts, covering such risks, and with such insurers as shall be satisfactory to Lessor, or, with Lessor's prior written consent, Lessee may self-insure against any or all such risks. All insurance covering loss of or damage to the Equipment shall be carried in an amount no less than the amount of the then applicable Balance Payment with respect to such Equipment. The initial amount of insurance required is set forth in Schedule B. Each insurance policy will name Lessee as an insured and Lessor or its Assigns as an additional insured, and will contain a clause requiring the insurer to give Lessor at least thirty (30) days prior written notice of any alteration in the terms of such policy or the cancellation thereof. The proceeds of any such policies will be payable to Lessee and Lessor or its Assigns as their interests may appear. Upon acceptance of the Equipment and upon each insurance renewal date, Lessee will deliver to Lessor a certificate evidencing such insurance. In the event that Lessee has been permitted to self-insure, Lessee will furnish Lessor with a letter or certificate to such effect. In the event of any loss, damage, injury or accident involving the Equipment, Lessee will promptly provide Lessor with written notice thereof and make available to Lessor all information and documentation relating thereto.

14. INDEMNIFICATION. Lessee shall, to the extent permitted by law, indemnify Lessor against, and hold Lessor harmless from, any and all claims, actions, proceedings, expenses, damages or liabilities, including attorneys' fees and court costs, arising in connection with the Equipment, including, but not limited to, its selection, purchase, delivery, licensing, possession, use, operation, rejection, or return and the recovery of claims under insurance policies thereon.

15. ASSIGNMENT. Without Lessor's prior written consent, Lessee will not either (i) assign, transfer, pledge, hypothecate, grant any security interest in or otherwise dispose of this Lease or the Equipment or any interest in this Lease or the Equipment or; (ii) sublet or lend the Equipment or permit it to be used by anyone other than Lessee or Lessee's employees. Lessor may assign its rights, title and interest in and to this Lease, the Equipment and any documents executed with respect to this Lease and/or grant or assign a security interest in this Lease and the Equipment, in whole or in part. Any such assignees shall have all of the rights of Lessor under this Lease. Subject to the foregoing, this Lease inures to the benefit of and is binding upon the heirs, executors, administrators, successors and assigns of the parties hereto.

Lessee covenants and agrees not to assert against the Assignee any claims or defenses by way of abatement, setoff, counterclaim, recoupment or the like which Lessee may have against Lessor. No assignment or reassignment of any Lessor's right, title or interest in this Lease or the Equipment shall be effective unless and until Lessee shall have received a notice of assignment, disclosing the name and address of each such assignee; provided, however, that if such assignment is made to a bank or trust company as paying or escrow agent for holders of certificates of participation in the Lease, it shall thereafter be sufficient that a copy of the agency agreement shall have been deposited with Lessee until Lessee shall have been advised that such agency agreement is no longer in effect. During the Lease Term Lessee shall keep a complete and accurate record of all such assignments in form necessary to comply with Section 149(a) of the Code, and the regulations, proposed or existing, from time to time promulgated thereunder. No further action will be required by Lessor or by Lessee to evidence the assignment, but Lessee will acknowledge such assignments in writing if so requested.

After notice of such assignment, Lessee shall name the Assignee as additional insured and loss payee in any insurance policies obtained or in force. Any Assignee of Lessor may reassign this Lease and its interest in the Equipment and the Lease Payments to any other person who, thereupon, shall be deemed to be Lessor's Assignee hereunder.

16. EVENT OF DEFAULT. The term "Event of Default", as used herein, means the occurrence of any one or more of the following events: (i) Lessee fails to make any Lease Payment (or any other payment) as it becomes due in accordance with the terms of the Lease when funds have been appropriated sufficient for such purpose, and any such failure continues for ten (10) days after the due date thereof; (ii) Lessee fails to perform or observe any other covenant, condition, or agreement to be performed or observed by it hereunder and such failure is not cured within twenty (20) days after written notice thereof by Lessor; (iii) the discovery by Lessor that any statement, representation, or warranty made by Lessee in this Lease or in writing delivered by Lessee pursuant hereto or in connection herewith is false, misleading or erroneous in any material respect; (iv) proceedings under any bankruptcy, insolvency, reorganization or similar legislation shall be instituted against or by Lessee, or a receiver or similar officer shall be appointed for Lessee or any of its property, and such proceedings or appointments shall not be vacated, or fully stayed, within twenty (20) days after the institution or occurrence thereof; or (v) an attachment, levy or execution is threatened or levied upon or against the Equipment.

17. REMEDIES. Upon the occurrence of an Event of Default, and as long as such Event of Default is continuing, Lessor may, at its option, exercise any one or more of the following remedies: (i) by written notice to Lessee, declare all amounts then due under the Lease, and all remaining Lease Payments due during the fiscal period in effect when the default occurs to be immediately due and payable, whereupon the same shall become immediately due and payable; (ii) by written notice to Lessee, request Lessee to (and Lessee agrees that it will), at Lessee's expense, promptly discontinue use of the Equipment, remove the Equipment from all of Lessee's computers and electronic devices, return the Equipment to Lessor in the manner set forth in Section 5 hereof, or Lessor, at its option, may enter upon the premises where the Equipment is located and take immediate possession of and remove the same; (iii) sell or lease the Equipment or sublease it for the account of Lessee, holding Lessee liable for all Lease Payments and other amounts due prior to the effective date of such selling, leasing or subleasing and for the difference between the purchase price, rental and other amounts paid by the purchaser, Lessee or sublessee pursuant to such sale, lease or sublease and the amounts payable by Lessee hereunder; (iv) promptly return the Equipment to Lessor in the manner set forth in Section 5 hereof; and (v) exercise any other right, remedy or privilege which may be available to it under applicable laws of the state of the Equipment Location or any other applicable law or proceed by appropriate court action to enforce the terms of the Lease or to recover damages for the breach of this Lease or to rescind this Lease as to any or all of the Equipment. In addition, Lessee will remain liable for all covenants and indemnities under this Lease and for all legal fees and other costs and expenses, including court costs, incurred by Lessor with respect to the enforcement of any of the remedies listed above or any other remedy available to Lessor.

18. PURCHASE OPTION. Upon thirty (30) days prior written notice from Lessee to Lessor, and provided that no Event of Default has occurred and is continuing, or no event, which with notice or lapse of time, or both could become an Event of Default, then exists, Lessee will have the right to purchase the Equipment on the Lease Payment dates set forth in Schedule B by paying to Lessor, on such date, the Lease Payment then due together with the Balance Payment amount set forth opposite such date. Upon satisfaction by Lessee of such purchase conditions, Lessor will transfer any and all of its right, title and interest in the Equipment to Lessee as is, without warranty, express or implied, except that the Equipment is free and clear of any liens created by Lessor.

19. NOTICES. All notices to be given under this Lease shall be made in writing and mailed by certified mail, return receipt requested, to the other party at its address set forth herein or at such address as the party may provide in writing from time to time. Any such notice shall be deemed to have been received five days subsequent to such mailing.

20. SECTION HEADINGS. All section headings contained herein are for the convenience of reference only and are not intended to define or limit the scope of any provision of this Lease.

21. GOVERNING LAW. This Lease shall be construed in accordance with, and governed by the laws of, the state of the Equipment Location.

22. DELIVERY OF RELATED DOCUMENTS. Lessee will execute or provide, as requested by Lessor, such other documents and information as are reasonably necessary with respect to the transaction contemplated by this Lease.

23. ENTIRE AGREEMENT; WAIVER. This Lease, together with Schedule A Equipment Lease-Purchase Agreement, Schedule B, Evidence of Insurance, Statement of Essential Use/Source of Funds, Certificate of Incumbency, Certified Lessee Resolution (if any), Information Return for Tax-Exempt Governmental Obligations and the Delivery and Acceptance Certificate and other attachments hereto, and other documents or instruments executed by Lessee and Lessor in connection herewith, constitutes the entire agreement between the parties with respect to the Lease of the Equipment, and this Lease shall not be modified, amended, altered, or changed except with the written consent of Lessee and Lessor. Any provision of the Lease found to be prohibited by law shall be ineffective to the extent of such prohibition without invalidating the remainder of the Lease.

The waiver by Lessor of any breach by Lessee of any term, covenant or condition hereof shall not operate as a waiver of any subsequent breach thereof.

24. EXECUTION IN COUNTERPARTS. This Lease may be executed in several counterparts, either electronically or manually, all of which shall constitute but one and the same instrument. Lessor reserves the right to request receipt of a manually-executed counterpart from Lessee. Lessor and Lessee agree that the only original counterpart for purposes of perfection by possession shall be the original counterpart manually executed by Lessor and identified as "Original", regardless of whether Lessee's execution or delivery of said counterpart is done manually or electronically.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the ____ day of April, 2023.

LESSEE:
City of Columbus

By:_____

Printed Name:_____

Title:_____

LESSOR:
MOTOROLA SOLUTIONS, INC.

By:_____

Uygar Gazioglu

Title Treasurer

CERTIFICATE OF INCUMBENCY

I, _____ do hereby certify that I am the duly elected or
(Printed Name of Secretary/Clerk)

appointed and acting Secretary or Clerk of the City of Columbus, an entity duly organized and existing under the laws of the **State of Mississippi** that I have custody of the records of such entity, and that, as of the date hereof, the individual(s) executing this agreement is/are the duly elected or appointed officer(s) of such entity holding the office(s) below his/her/their respective name(s). I further certify that (i) the signature(s) set forth above his/her/their respective name(s) and title(s) is/are his/her/their true and authentic signature(s) and (ii) such officer(s) have the authority on behalf of such entity to enter into that certain Equipment Lease Purchase Agreement number **25388**, between _____ City of Columbus and Motorola Solutions, Inc. If the initial insurance requirement on Schedule B exceeds \$1,000,000, attached as part of the Equipment Lease Purchase Agreement is a Certified Lessee Resolution adopted by the governing body of the entity.

IN WITNESS WHEREOF, I have executed this certificate and affixed the seal of City of Columbus, hereto this _____ day of April, 2023.

By: _____
(Signature of Secretary/Clerk)

OPINION OF COUNSEL

With respect to that certain Equipment Lease-Purchase Agreement 25388 by and between Motorola Solutions, Inc. and the Lessee, I am of the opinion that: (i) the Lessee is, within the meaning of Section 103 of the Internal Revenue Code of 1986, a state or a fully constituted political subdivision or agency of the State of the Equipment Location described in Schedule A hereto; (ii) the execution, delivery and performance by the Lessee of the Lease have been duly authorized by all necessary action on the part of the Lessee, (III) the Lease constitutes a legal, valid and binding obligation of the Lessee enforceable in accordance with its terms; and (iv) Lessee has sufficient monies available to make all payments required to be paid under the Lease during the current fiscal year of the Lease, and such monies have been properly budgeted and appropriated for this purpose in accordance with State law. This opinion may be relied upon by the Lessor and any assignee of the Lessor's rights under the Lease.

Attorney for City of Columbus

SCHEDULE A
EQUIPMENT LEASE-PURCHASE AGREEMENT

Schedule A **25388**
Lease Number:

This Equipment Schedule is hereby attached to and made a part of that certain Equipment Lease-Purchase Agreement Number **25388** ("Lease"), between Lessor and _Lessee.

Lessor hereby leases to Lessee under and pursuant to the Lease, and Lessee hereby accepts and leases from Lessor under and pursuant to the Lease, subject to and upon the terms and conditions set forth in the Lease and upon the terms set forth below, the following items of Equipment

QUANTITY	DESCRIPTION (Manufacturer, Model, and Serial Nos.)
	Refer to attached Equipment List.
Equipment Location:	

Initial Term: 60 Months

Commencement Date: 5/1/23

First Payment Due Date: 5/1/24

5 annual payments as outlined in the attached Schedule B, plus Sales/Use Tax of \$0.00, payable on the Lease Payment Dates set forth in Schedule B.

City of Columbus (Schedule B)						
Compound Period:				Monthly		
Nominal Annual Rate:				5.520%		
CASH FLOW DATA						
Event	Date	Amount	Number	Period	End Date	
1 Lease	5/1/2023	\$ 288,731.73	1			
2 Lease Payment	5/1/2024	\$ 67,914.61	5	Annual	5/1/2028	
AMORTIZATION SCHEDULE - Normal Amortization, 360 Day Year						
Date	Lease Payment	Interest	Principal	Balance		
Lease 5/1/2023				\$288,731.73		
1 5/1/2024	\$ 67,914.61	\$ 16,347.67	\$ 51,566.94	\$237,164.79		
2 5/1/2025	\$ 67,914.61	\$ 13,428.01	\$ 54,486.60	\$182,678.19		
3 5/1/2026	\$ 67,914.61	\$ 10,343.04	\$ 57,571.57	\$125,106.62		
4 5/1/2027	\$ 67,914.61	\$ 7,083.40	\$ 60,831.21	\$ 64,275.41		
5 5/1/2028	\$ 67,914.61	\$ 3,639.20	\$ 64,275.41	\$ -		
Grand Totals	\$ 339,573.05	\$ 50,841.32	\$288,731.73			

INITIAL INSURANCE REQUIREMENT: \$288,731.73

Except as specifically provided in Section five of the Lease hereof, Lessee agrees to pay to Lessor or its assignee the Lease Payments, including the interest portion, in the amounts and dates specified in the above payment schedule.

EVIDENCE OF INSURANCE

Fire, extended coverage, public liability and property damage insurance for all of the Equipment listed on Schedule A number **25388** to that Equipment Lease Purchase Agreement number **25388** will be maintained by the City of Columbus as stated in the Equipment Lease Purchase Agreement.

This insurance is provided by:

Name of insurance provider

Address of insurance provider

City, State and Zip Code

Phone number of local insurance provider

E-mail address

In accordance with the Equipment Lease Purchase Agreement Number **25388** , City of Columbus , hereby certifies that following coverage are or will be in full force and effect:

Type	Amount	Effective Date	Expiration Date	Policy Number
Fire and Extended Coverage				
Property Damage				
Public Liability				

Certificate shall include the following:

Description: All Equipment listed on Schedule A number 25388 to that Equipment Lease Purchase Agreement number 25388. Please include equipment cost equal to the Initial Insurance Requirement on Schedule B to Equipment Lease Purchase Agreement number 25388 and list any deductibles.

Certificate Holder:

MOTOROLA SOLUTIONS, INC. and or its assignee as additional insured and loss payee
1303 E. Algonquin Road
Schaumburg, IL 60196

If self insured, contact Motorola representative for template of self insurance letter.

STATEMENT OF ESSENTIAL USE/SOURCE OF FUNDS

To further understand the essential governmental use intended for the equipment together with an understanding of the sources from which payments will be made, please address the following questions by completing this form or by sending a separate letter:

1. What is the specific use of the equipment?
2. Why is the equipment essential to the operation of **City of Columbus**?
3. Does the equipment replace existing equipment?

If so, why is the replacement being made?

4. Is there a specific cost justification for the new equipment?

If yes, please attach outline of justification.

5. What is the expected source of funds for the payments due under the Lease for the current fiscal year and future fiscal years? the

EQUIPMENT LEASE PURCHASE AGREEMENT DELIVERY AND ACCEPTANCE CERTIFICATE

The undersigned Lessee hereby acknowledges receipt of the Equipment described below (“Equipment”) and Lessee hereby accepts the Equipment after full inspection thereof as satisfactory for all purposes of lease Schedule A to the Equipment Lease Purchase Agreement executed by Lessee and Lessor.

Equipment Lease Purchase Agreement No.: 25388

Lease Schedule A No. : 25388

EQUIPMENT INFORMATION

QUANTITY	MODEL NUMBER	EQUIPMENT DESCRIPTION
		Equipment referenced in lease Schedule A# 25388. See Schedule A for a detailed Equipment List.

LESSEE:

City of Columbus

By: _____

Date: _____

CERTIFIED LESSEE RESOLUTION

At a duly called meeting of the Governing Body of the Lessee (as defined in the Lease 25388) held on (Enter date) April _____, 2023, the following resolution was introduced and adopted.

BE IT RESOLVED by the Governing Board of Lessee as follows:

1. Determination of Need. The Governing Body of Lessee has determined that a true and very real need exists for the acquisition of the Equipment or other personal property described in the Lease between City of Columbus(Lessee) and Motorola Solutions, Inc. (Lessor).
2. Approval and Authorization. The Governing body of Lessee has determined that the Lease, substantially in the form presented to this meeting, is in the best interests of the Lessee for the acquisition of such Equipment or other personal property, and the Governing Board hereby approves the entering into of the Lease by the Lessee and hereby designates and authorizes the following person(s) referenced in the Lease to execute and deliver the Lease on Lessee's behalf with such changes thereto as such person deems appropriate, and any related documents, including any escrow agreement, necessary to the consummation of the transactions contemplated by the Lease.
3. Adoption of Resolution. The signatures in the Lease from the designated individuals for the Governing Body of the Lessee evidence the adoption by the Governing Body of this Resolution.

Form **8038-G**

(Rev. September 2018)

Department of the Treasury
Internal Revenue Service**Information Return for Tax-Exempt Governmental Bonds**

► Under Internal Revenue Code section 149(e)

► See separate instructions.

Caution: If the issue price is under \$100,000, use Form 8038-GC.

► Go to www.irs.gov/F8038G for instructions and the latest information.

OMB No. 1545-0720

**Part I Reporting Authority**

If Amended Return, check here ►

1 Issuer's name City of Columbus		2 Issuer's employer identification number (EIN)
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)		3b Telephone number of other person shown on 3a
4 Number and street (or P.O. box if mail is not delivered to street address) 1501 Main Street	Room/suite	5 Report number (For IRS Use Only) 3
6 City, town, or post office, state, and ZIP code Columbus MS 39701		7 Date of issue 5/1/23
8 Name of issue Equipment Lease-Purchase Agreement 25388		9 CUSIP number
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions)		10b Telephone number of officer or other employee shown on 10a

Part II Type of Issue (enter the issue price). See the instructions and attach schedule.

11 Education	11		
12 Health and hospital	12		
13 Transportation	13		
14 Public safety	14	288,731.73	
15 Environment (including sewage bonds)	15		
16 Housing	16		
17 Utilities	17		
18 Other. Describe ►	18		
19a If bonds are TANs or RANs, check only box 19a		☐	
b If bonds are BANs, check only box 19b		☐	
20 If bonds are in the form of a lease or installment sale, check box		☒	

Part III Description of Bonds. Complete for the entire issue for which this form is being filed.

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	5/1/27	288,731.73	288,731.73	5 years	5.52%

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)

22 Proceeds used for accrued interest	22		
23 Issue price of entire issue (enter amount from line 21, column (b))	23	288,731.73	
24 Proceeds used for bond issuance costs (including underwriters' discount)	24		
25 Proceeds used for credit enhancement	25		
26 Proceeds allocated to reasonably required reserve or replacement fund	26		
27 Proceeds used to refund prior tax-exempt bonds. Complete Part V	27		
28 Proceeds used to refund prior taxable bonds. Complete Part V	28		
29 Total (add lines 24 through 28)	29		
30 Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30	288,731.73	

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.

31 Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded	years
32 Enter the remaining weighted average maturity of the taxable bonds to be refunded	years
33 Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY)	
34 Enter the date(s) the refunded bonds were issued ► (MM/DD/YYYY)	

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 63773S

Form **8038-G** (Rev. 9-2018)

Part VI Miscellaneous

- | | | |
|------------|--|--|
| 35 | | |
| 36a | | |
| 37 | | |
- 35** Enter the amount of the state volume cap allocated to the issue under section 141(b)(5)
- 36a** Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions
- b** Enter the final maturity date of the GIC ▶ (MM/DD/YYYY) _____
- c** Enter the name of the GIC provider ▶ _____
- 37** Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units
- 38a** If this issue is a loan made from the proceeds of another tax-exempt issue, check box ▶ ☐ and enter the following information:
- b** Enter the date of the master pool bond ▶ (MM/DD/YYYY) _____
- c** Enter the EIN of the issuer of the master pool bond ▶ _____
- d** Enter the name of the issuer of the master pool bond ▶ _____
- 39** If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box.....▶ ☐
- 40** If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box.....▶ ☐
- 41a** If the issuer has identified a hedge, check here ▶ ☐ and enter the following information:
- b** Name of hedge provider ▶ _____
- c** Type of hedge ▶ _____
- d** Term of hedge ▶ _____
- 42** If the issuer has superintegrated the hedge, check box.....▶ ☐
- 43** If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box.....▶ ☐
- 44** If the issuer has established written procedures to monitor the requirements of section 148, check box.....▶ ☐
- 45a** If some portion of the proceeds was used to reimburse expenditures, check here ▶ ☐ and enter the amount of reimbursement.....▶ _____
- b** Enter the date the official intent was adopted ▶ (MM/DD/YYYY) _____

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

Signature of Authorized Representative

Date
Title

issuer's authorized representative paid preparer

Date

Type or print name and title

Signature of

Date

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

April 18, 2023

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

RE: MARKET MANAGER

Dear Mayor and Council Members:

The H R Director advertised for a Market Manager. The advertisement yielded one (1) application. Mrs. Rogena Bonner and HR Director have interviewed the applicant for this position and recommend that you approve the contract hire of Ms. Liz Paine to manage the Farmers' Market during operating season at \$15.00 per hour. We have discussed the Rules and Regulations for this contract work with Ms. Paine. The approximate contract pay for her services is \$600.00 per month. She has been informed that a W-9 form is required.

We will be available to answer questions that you may have.

Thank you for your continued support.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

/s/ Rogena Bonner

Rogena Bonner
Director of Trotter Convention Center
Friendship Cemetery and
City Property Manager