

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
May 2, 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 18, 2023

IV. CONSENT AGENDA

- D. Hughes** A. Approve request for one (1) Fire and Rescue personnel to attend "Accreditation Site Visit Central Jackson County Fire Protection District" to be held in Blue Spring, MO, and approve payment of registration, travel, and meal expenses in the amount of \$0.00.
- D. Hughes** B. Approve request for one (1) Fire and Rescue personnel to attend "Guest Lecturer-MS Executive Fire Officer Program" to be held in Pearl, MS, and approve payment of hotel and meal expenses in the amount of \$125.00.
- J. Daughtry** C. Approve permit request submitted by Barbara Dumas to host a "College Graduation and 50th Birthday Celebration" to be held on May 20, 2023 from 2:00 p.m. until 8:00 p.m. at 515 - 11th Street North blocking the 500 block.
- J. Daughtry** D. Approve request for 35 mm cameras and camera accessories to be classified as surplus property and made available for resale. See attached.
- J. Daughtry** E. Approve permit request submitted by Yvonne Robinson, on behalf of United Faith Interdenominational Church, to host a "Community Family Fun Day" to be held on June 10, 2023 from 10:00 a.m. until 4:00 p.m. at 1701 - 22nd Street North blocking the intersection of 17th Avenue North and 22nd Street North and blocking one lane of traffic on 22nd Street North near the church.
- J. Daughtry** F. Approve request for the CPD Chief of Police and Captain of Patrol to attend the "2023 MS Public Safety Summit" to be held in Flowood, MS and approve payment for registration, lodging, travel and meal expenses at the estimated cost of \$2,170.00.
- C. Bush** G. Accept letter of retirement from (1) Public Works Laborer and (1) Public Works Foreman, effective April 27, 2023, and authorize the HR Director to begin the normal recruitment process.
- J. Garrett** H. Accept letter of resignation from Community Outreach Coordinator.

- J. Smith, E. Stewart** I. Approve permit request submitted by Townsend Park Blues - Southside Festival for road closures and beer sales.

V. APPROVE DOCKET OF CLAIMS.

- J. Brigham** A. Approve Docket of Claims for May 2, 2023

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
J. Garrett B. Board Vacancies

TREE BOARD

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

Mac Thatcher

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. Jason Spears - Propst Park

VIII. POLICY AGENDA:

- S. James** A. Discuss/Approve Derelict Property Docket
K. Stafford B. Discuss/Approve awarding 5th Street North (Chick-fil-A Road) Paving Project to the lowest responsive bidder, Gregory Companies LLC d/b/a Murphee Paving in the amount of \$20,250.
K. Stafford C. Discuss/Approve Briarbend Drive drainage easement acquisition for the County to engage the TRVWMD to clean out ditches.
K. Stafford D. Discuss/Approve awarding bypass cutting bid to the lowest responsive bidder, S & S Landscaping & Nursery, LLC in the amount of \$74,997.20.
K. Stafford E. Discuss/Approve awarding Hwy 45 Landscaping Improvement Bid to the lowest responsive bidder, Evergreen Landscaping in the amount of \$68,000.
J. Turnage F. Discuss/Approve Waiver of Right of First Refusal regarding property sale of 90 Fabritek Drive.
J. Daughtry G. Discuss/Approve the purchase of radars from Stalker Radar in the amount of \$30,487.50.
J. Turnage H. Discuss/Approve the adoption of procurement policies and procedures that conform to federal, state, local and tribunal laws and regulations.
C. Bush, P. Mitchell I. Discuss/Approve request to fill two (2) vacant positions of laborer(s) pending successful completion of preliminary testing.

D. Hughes J. Discuss/Approve request to use the American Firefighters Grant award in the amount of \$743,058 and Fire Insurance Rebate funds in the amount of \$74,305.82 to purchase a Rosenbauer Aerial Apparatus in the amount of \$817,364.

J. Garrett, P. Mitchell K. Discuss/Approve the hiring of one (1) seasonal Grounds Maintenance Technician/Laborer pending successful completion of all preliminary testing.

IX. EXECUTIVE SESSION:

A. (3) Personnel Matters

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS April 18, 2023

The Mayor and City Council met in Regular Session on Tuesday, April 18, 2023 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting and all Council Members were present. Also present were the COO, CFO, General Counsel, Police Chief, H R Director and all other Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Gaskin called the meeting to order and called on Apostle Darren Leach to offer the Invocation..

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

Council Member Mickens requested to move Consent Item “G” to the Policy Agenda as Item “K”.

Ms. Garrett, COO, added a permit request to the Consent Agenda as Item “I”.

Council Member Mickens made a motion to adopt the Agenda, with the above revisions. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR MEETINGS OF APRIL 4, 2023.

Council Member Mickens made a motion to approve the Minutes for the Meeting of April 4, 2023. Councilwoman Dicicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA:

- 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

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
APRIL 18, 2023

April 29, 2023 from 10:00 a.m. until 3:00 p.m. at Northside M. B. Church, located at 1501 - 9th Avenue North and 15th Street North.

- B. Approve permit request submitted by Yvette Bailey-Jamison on behalf of Columbus Community Outreach, to host a “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..
- 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.
- D. Accept letter of resignation from CPD Officer, Dustin Capps, and Animal Control Officer, Lynn Rushlow, both effective immediately.
- E. Accept letter of resignation from CPD full-time Reserve Officer/Housing Authority Officer/Court Bailiff/Code Enforcement Officer, effective April 24, 2023, and approve request to permit him to continue serving as a Reserve Officer.
- F. Accept voluntary resignation (no letter submitted) from a Public Works Department employee, I. D. Number 1515 and authorize H.R. Director to begin the normal recruitment process.
- G. Approve request for budgeted \$10,000.00 Appropriation Request of Blaze Morale Fund – Golden Triangle Development LINK.
.
This item was moved to Policy Agenda.
- H. Approve request to compensate BAM in the amount of \$3,827.00 for grass cutting/landscaping of Friendship Cemetery.
- I. Approve permit request submitted by Cindy Lawrence on behalf of Lowndes County Board of Supervisors to host “County Government Appreciation Month Picnic on Courthouse Lawn” to be held on April 28, 2023 from 11:00 a.m. until 1:00 p.m. at 505 Second Avenue North, blocking parking spaces on the left side of 2nd Avenue North between 5th and 6th Street North from 7:30 a.m. until 1:30 p.m.

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

V. APPROVE DOCKET OF CLAIMS:

Councilwoman Stewart made a motion to approve the Docket of Claims for April 18, 2023, in the amount of \$500.446.73. Council Member Greene seconded the motion.

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

The motion carried 5/1.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

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

There were no remarks from Council Members.

Next, the Mayor read an excerpt from the Fair Housing Month Proclamation:

WHEREAS, The Fair Housing Act, enacted on April 11, 1968, enshrined into federal law the goal of eliminating racial segregation and ending housing discrimination in the United States; and

WHEREAS, Fair Housing is integral to the ethical commitment of members of the National Association of REALTORS® and the Greater Golden Triangle REALTORS® and is critical to the ability of all real estate professionals to serve their clients, customers and communities.

THEREFORE, I, Keith Gaskin, Mayor of Columbus, Mississippi, do hereby proclaim the month of April 2023 as "FAIR HOUSING MONTH" in the City of Columbus as an inclusive community committed to fair housing and to promote appropriate activities by private and public entities intended to provide or advocate for equal housing opportunities for all residents and prospective residents of Columbus, Mississippi.

Mayor Gaskin asked Greg Lewis to come forward for a presentation. Greg Lewis, Director of Parks and Recreation came forward and began by stating that a Fashion Show was held at Sim Scott Community on Saturday, April 8, 2023, which involved adults and children as participants. One young 9 year old female, Jabrie'L Smith performed an awe inspiring performance that demanded the attention from all who were in

attendance. Mr. Lewis presented the Rising Star Award to Miss Smith and announced that she is scheduled to perform during the opening exercised of the Art Exhibit at the Columbus Arts Council in September 2023.

SAVE-THE-DATE REMINDERS:

- Tales from the Crypt will have two (2) more performances – April 19 and 21 at Friendship Cemetery at 7:00 p.m.
- In observance of Sexual Assault Awareness Month, there will be two (2) events next week: Meet the Team will be Tuesday at 11:00 in the Command Center at CPD and Denim Day will be April 26.
- MPB Mississippi Roadshow Antique Showcase will be Friday at 10:00 a.m. at the Trotter Convention Center.
- Catfish in the Alley will begin Friday, April 21, at noon and will continue on Saturday, from 10:00 a.m. until 3:00 p.m.
- Columbus Police Department and the Christian Motorcycle Association will host a Blessing of the Bikes (motorcycles) on Saturday at 10:00 a.m. at the Columbus Police Department.
- Community Clean-Up in honor of Earth Day 2023 will be Saturday from 10:00 a.m. until 12:30 p.m. at Hunt School, located at 924 20th Street North.
- Columbus Police Department Patrol Officers will be reading at the Columbus-Lowndes Library on Tuesday, April 25 at 10:00 a.m.
- Household Hazardous Waste Collection Day will be Saturday, April 29 from 9:00 a.m. until 2:00 p.m. at the Golden Triangle Landfill, located on Old West Point Rd.
- Community Prayer Walks are held on the first Saturday of each month at 9:00 a.m., beginning at the Farmers' Market.

B. Presentation to Jabrie'L Smith – Inspiring Young Star – See above.

C. Building Inspection Monthly Report for March 2023

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

D. Columbus Garage Monthly Report for March 2023

The Monthly Report from the City Garage for March 2023 was presented. No action was taken.

E. Fire and Rescue Monthly Report for March 2023

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

F. Code Enforcement Monthly Report for March 2023

The Monthly Report from the Code Enforcement Department for March 2023 was presented. It was noted that the activity in this department increased. No action was taken.

G. Human Resources Monthly Report for March 2023

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

H. Police Department Monthly Report for March 2023

The Monthly Report from the Police Department for March 2023 was presented. Questions were directed to the Police Chief regarding crime statistics and recovered property. Chief Daughtry came forward and remarked that the current system does not provide a good statistical report, but hopefully a new system will be up and running in the near future. No action was taken.

I. Trotter Convention Center/Care & Maintenance/Friendship Cemetery – Monthly Report for March 2023

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

J. Parks and Recreation Monthly Report for March 2023

The Monthly Report from the Parks and Recreation Department for March 2023 was presented. No action was taken.

K. Office of Planning & Community Development Monthly Report for March 2023

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

L. Public Works Monthly Report for March 2023

The Monthly Report for the Public Works Department for March 2023 was presented. No action was taken.

M. Monthly Financial Report

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Jim Brigham, CFO, distributed the Monthly Financial Report for March 2023, which includes the General Fund cash balance of \$9,277,720.54, which is an increase of \$3,507,072.08 compared to the same time last year. Total Sales Tax Receipts for April 2023 are \$854,849.00, which is an increase of \$31,155.00 compared to the same time last year. The remaining balance of ARPA Funds is \$2,981,193.01. Councilwoman Dicicco asked questions about a more-detailed report. Mr. Brigham reported that the City still has not received the matching funds totaling \$204,125.00 for the 2nd & 10th Street South Culvert Project and approximately \$90,000.00 reimbursement for premium pay from the state for Firemen and Policemen. The City is above budget on the revenue side. Mr. Brigham then updated the Mayor and Council on the Propst Park Funding Options. The CFO, Mayor and COO met with the financial consultants from Stephens Inc. and Watkins & Eager PLLC and discussed several options: **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's 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's limit is 20% of the assessed property value. This option is the least risky to the lenders and therefore would probably have the lowest interest rate. **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. **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: 1) Does not count against a local government general obligation debt limit; 2) provides for a higher bond rating, resulting in lower interest rates; and 3). Ready access to bond funds. Mr. Brigham suggested that maybe the GO Bonds may be the best option, but would like to wait until he meets with Raymond James Firm and Mr. Lynn Norris, with Government Consultants.

Council Member Jones made a motion to begin with Phase I on Propst Park with the current available funds. Council Member Mickens seconded

the motion. The Council then engaged in a discussion of the matter. Council Member Beard remarked that Propst Park's improvements will happen, but we must be good stewards of tax payers' dollars. Mr. Brigham remarked that the City can do this, but only if we get the best finance option. If we borrow \$2million dollars, we will tie up the 2% tourism tax funds for a 10-year period. Council Member Mickens quoted an excerpt from a letter that Dr. Martin Luther King, Jr. wrote while in jail and remarked that he's ready to move forward. Council Member Greene presented a Powerpoint Presentation and remarked that he supports improvements to the park, but he against pouring \$4million dollars in the park for more baseball fields.

SUBSTITUTE MOTION:

Following discussion of the matter, Council Member Greene made a motion to table this matter for more information and wait to hear the results of the Major League grant. Councilwoman Dickey seconded the motion.

Council Members Greene, Beard and Dickey voted in favor of the motion to table this matter. Council Members Stewart, Mickens and Jones opposed the motion. Mayor Gaskin voted in favor of the motion

The motion carried 4/3.

Kevin Stafford, dba NSI came forward and remarked that we are spending \$120,000.00 for a study and have already paid \$4,500.00.

Greg Lewis, Director of Parks and Recreation, came forward and offered comments regarding improvements to Propst Park.

N. Municipal Court Monthly Report for March 2023

The Monthly Report for the Municipal Court Division for March 2023 was presented. Ms. Wendy Blunt, Court Administrator, was questioned about the decrease in fines and about the numerical statistics appear to be the same as a previous report. Ms. Blunt responded that the fines are slowly picking back up; collections were down during COVID. She also stated that she may have made a typographical error and will correct the error.

O. Board Vacancies

Ms. Jammie Garrett announced vacancies on various boards and remarked that one (1) appointment will be made tonight.

TREE BOARD

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

APPLICANT:

Mildred Monroe

Councilwoman Diccio made a motion to reappoint Mildred Monroe to the Tree Board for a three (3) year term, until 12/3/2026. Council Member Greene 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 Expired 4/07/2023 and Reid Nevin's Term Expires 4/19/2023.
Appointments will be made April 18, 2023.

APPLICANT:

No applicants at this time.

HISTORIC PRESERVATION COMMISSION

2 Vacancies, 3-Year Terms, Anne Davis' & Joseph Boggess' Terms Expire 5/19/2023.
Appointments will be made May 16, 2023.

VII. CITIZENS INPUT AGENDA:

A. Carol Frazier, National Day of Prayer

Ms. Carol Frazier came forward and announced that the National Day of Prayer will be held on May 4, 2023 in front of the Lowndes County Courthouse at 12:00 noon and invites the public to come out and pray for our community.

B. Nicole Clinkscales – Earth Day 2023

Ms. Nicole Clinkscales came forward and presented two (2) MSMS Students that are shadowing her in Municipal Court. Each student introduced themselves and discussed future plans to attend colleges of their choice and their career goals in becoming attorney. In light of this and Earth Day, they presented a plan to the City to transition to paperless. Ms. Clinkscales

announced that Clean-Up Day will be held Saturday, April 22, 2023 at 10:00 a.m. at Hunt School.

Ms. Clinkscales also announced that she will be working with Parks and Recreation and Keep Columbus Beautiful on April 26, 2023 at Coleman Headstart Center at 9:30 a.m. to encourage the young people to help keep the earth clean.

C. Ryck Morales – Small Business Administration (SBA), Office of Disaster Recovery & Resilience Federal Disaster Assistance

Mr. Morales could not be present tonight.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

JULIA BROWN

1704 6th Avenue North

CASE NUMBER: 23-0102 Accumulation of Rubbish and Garbage

The General Counsel called cause number **23-0102**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ALFONZA AND THEORIA Y. SMITH

416 E. Gaywood Avenue

CASE NUMBER: 23-0104 Overgrown Lot

The General Counsel called cause number **23-0104**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

JOHNSTON TOMBIGBEE FURNITURE

Waterworks Road

CASE NUMBER: 23-0114

Overgrown Lot

The General Counsel called cause number **23-0114**. Mr. Roe Berry, property owner came forward and remarked that there are other businesses in the City that have overgrown lots and he requests that they be afforded the same noticing. Code Enforcement Officer Sasha James remarked that a portion of the property has been remediated, but not all and recommended a **30-day extension** to remediate the property. The property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Beard made a motion give the property owner a **30-day extension** to remediate the property, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Diccio seconded the motion.

All Council Members voted in favor of the motion, except Council Members Stewart and Mickens.

The motion carried 4/2.

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J D JEAN BEST

1002 Bennett Avenue

CASE NUMBER: 23-0118

Accumulation of Rubbish and Garbage

The General Counsel called cause number **23-0118**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

S. D. WILLIAMS

1013 Moss Street

CASE NUMBER: 23-0129

Property Maintenance Code Violation

The General Counsel called cause number **23-0129**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

SAMMIE W. AND ANNIE R. THOMAS

185 Read Drive

CASE NUMBER: 23-0105

Accumulation of Rubbish and Garbage

The General Counsel called cause number **23-0105**. 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 Greene made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

MICHAEL JAMES

210 Mill Street

CASE NUMBER 23-0113

**Accumulation of Rubbish and Garbage
Abandoned Structure and Overgrown Lot**

The General Counsel called cause number **23-0113**. No one appeared. Code Enforcement Officer Sasha James remarked the property owner requested a little time to remediate the property and recommended a **10-day extension** to remediate the property. The property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Beard made a motion give the property owner a **10-day extension** to remediate the property, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

MJK PROPERTIES LLC

1723 5th Avenue North

CASE NUMBER: 23-0119 Property Maintenance Code Violation

The General Counsel called cause number **23-0119**. No one appeared. Code Enforcement Officer Sasha James remarked the property owner requested a little time to remediate the property and recommended a **45-day extension** to remediate the property. The property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Jones made a motion give the property owner a **45-day extension** to remediate the property, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CASES \$250 AND LESS:

Code Enforcement Officer presented fourteen (14) cases, \$250.00 or less for adjudication. Council Member Beard made a motion to accept the notices for property clean-up of properties \$250.00 and less to be adjudicated according to statute. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

THE LIST OF PROPERTIES FOLLOWS:

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MINUTES OF THE MAYOR
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\$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	Kalvin 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	

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
APRIL 18, 2023

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

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

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
APRIL 18, 2023



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

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

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

Date: February 27, 2023

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of 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 include one or more of the following:

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 60th day of March, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
107.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors.	March 6, 2023

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

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

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

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

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

This 27th day of February, 2023,
Sasha James,
City of Columbus Director of Code Enforcement

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

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

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

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

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

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: February 27, 2023

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

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
APRIL 18, 2023



SKIPPER CHARLIE
504 9TH AVE S
COLUMBUS, MS 39701

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

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

Date: February 27, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 60th day of March, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
101.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors.	March 6, 2023

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

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

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

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

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

This 27th day of February, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

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

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

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

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

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

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: February 27, 2023

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

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
APRIL 18, 2023



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

FUQUA LOVIE J
19 ROBINDALE CIRCLE
THE WOODLANDS, TX 77384

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

Date: February 27, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do to himself, on or before the 6th day of March, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
307.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors.	March 6, 2023

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

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

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

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

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

This the 27th day of February, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

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

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

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

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

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

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: February 27, 2023

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

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
APRIL 18, 2023



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

BARRON JOHN A
90 AZALEA DR
COLUMBUS, MS 39705

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

Date: March 1, 2023

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

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

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

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

Code Section:	Corrective Action:	Compliance Date:
307.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors.	March 8, 2023

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

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

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

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

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

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

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

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

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

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

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

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: March 1, 2023

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

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
APRIL 18, 2023



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

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

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

Date: March 1, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 8th day of March, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling systems, 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 8, 2023

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

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

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

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

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

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

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

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

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

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

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

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: March 1, 2023

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

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
APRIL 18, 2023



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

JONES SANDRANO JOKE RENTAL LL
3670 HWY 145
SHUQUALAK, MS 39361

RE: 111 MILL ST
APN: 56W20-03-11400
Case No: CE-23-0082
Officer: Sasha James - Ward: 4

Date: March 1, 2023

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: March 1, 2023

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

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
APRIL 18, 2023



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

BURKE MAC HAROLD III
1015 BENNETT AVE
COLUMBUS, MS 39702

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

Date: March 1, 2023

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

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

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

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

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

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

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

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

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

This is the 1st day of March, 2023.

Sasha James,
City of Columbus Director of Code Enforcement

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

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

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

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

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

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: March 1, 2023

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

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
APRIL 18, 2023



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

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

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

Date: March 1, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 8th day of March, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-19-21, and other debris; and draining cesspools and standing water therefrom.

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

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

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

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

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

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

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

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

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

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

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

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: March 1, 2023

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

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
APRIL 18, 2023



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

THOMPSON JOHN T
212 SUMMERHAVEN DR
COLUMBUS, MS 39702

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

Date: March 2, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 9th day of March, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
307.1 - Accumulation of Rubbish and Garbage:	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors.	March 9, 2023

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

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

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

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

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

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

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

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

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

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

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

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: March 2, 2023

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

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
APRIL 18, 2023



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

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

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

Date: March 6, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 13th day of March, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

Code Section	Corrective Action	Compliance Date
307.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors.	March 13, 2023

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

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

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

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

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

This 6th day of March, 2023,
Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: March 6, 2023

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

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

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: March 6, 2023

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

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
APRIL 18, 2023



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

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

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

Date: March 7, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 14th day of March, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
307.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors.	March 14, 2023

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-1(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 to more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-1(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 7th day of March, 2023,
Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: March 7, 2023

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

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

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: March 7, 2023

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

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
APRIL 18, 2023



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

BURKHALTER PROPERTY MANAGEMENT
1109 FRIAR TUCK RD
STARKVILLE, MS 39759

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

Date: March 8, 2023

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

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

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

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

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

This Notice was posted at the City Building Inspection Office on: March 8, 2023

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: March 8, 2023

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

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

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

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

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

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

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

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

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

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



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

NOTICE OF RE-ENTRY FOR CLEANING / DEMOLITION

NOTICE TO: **Occupant**
1121 3RD AVE N & 12TH ST
COLUMBUS, MS
Case No: CE-23-0030

You are advised that the City of Columbus, seven days after the date of this notice, shall enter this property and clean and/or demolish if said property is still in non-compliance after the said seven days. The Mayor and Council of the City, at a regular meeting, previously found and determined that this parcel of property was in violation of Section 21-19-11 of the Mississippi Code and ordered that, conditioned upon this proper notice that it could reenter this property to maintain cleanliness without a further hearing 6 times in any 12 month period with respect to removing dilapidated buildings, fences and outside toilets and 12 times in any 24 month period with respect to cutting grass and weeds and removing rubbish, personal property and debris on the land and that, subject to statutory limitations, the City may assess the property for the cost for each time the property or land is cleaned as otherwise provided in this section. The governing authority may then assess the property for the cost of remediation incurred by the City and such cost shall be a lien against the property and may be enrolled in the office of the circuit clerk of the county, and the tax collector shall, upon order of the City, proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes. This notice shall be posted on the property address in question and at the Place where the City normally posts its notices. You will not be personally notified otherwise of this reentry and cleaning/demolition.

This is the 30th day of March, 2023

Sasha James
INSPECTOR, CITY OF COLUMBUS, MS

B. Discuss/Approve recommendations from the April 10, 2023 Planning Commission Meeting.

Permitted Use Request 23-01

**On Behalf of Last House on the Block
200 Sylvan Road**

R-5 Mobile Homes and Mobile Home Park District

Request an amendment to the original permitted use to construct a 4900-square foot activities building.

The Planning Commission recommended approval of the request, contingent upon concealing walls, concealing fences, or other concealing screening not less than six feet in height.

Mayor Gaskin surveyed the audience for residents that may be in objection of this request. Michael Derby, who lives at 121 Stewart Avenue, came forth with objection, stating that this is a neighborhood and there would be constant traffic. Todd Derby, who lives at 114 Sylvan Road, came forth and objected for the same reason. Representatives in support of the much-needed facility came forward and assured the citizens that there would not be late night traffic. After listening to those who objected to this project, there followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission, Council Member Greene moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to amend the original permitted use to construct a 4900-square foot activities building at the proposed location be approved. Councilwoman Diccio seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Permitted Use Request 23-03

**On Behalf of Columbus-Lowndes County Airport
368 Fabritek Drive**

I-2 Light Industrial District

Request permitted use for installation of an approximate 32' x 60' modular building for emergency flight shift personnel quarters and training room.

The Planning Commission unanimously recommended approval of the request.

Councilwoman Diccio moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to permit the installation of an approximate 32' x 60' modular building for emergency flight shift personnel quarters and training room be approved. Councilwoman Stewart seconded the motion. Building Official, Kenney Wiegel, stated that there were no objections to this request. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve request to fill vacant position of Boom Truck Operator, pending successful completion of preliminary testing.

Council Member Beard made a motion to approve the request to hire **Lonnie J. Hill** as a Boom Truck Operator in the Public Works Department at \$15.00 per hour, pending preliminary testing. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve request to hire two (2) part-time Security Officers for City Hall at \$20.00 per hour, pending successful completion of preliminary testing.

COO Garrett apprised the Council of the need for this request and these personnel. CFO Brigham remarked that this was not budgeted, but could be done and request a budget amendment. Council Member Mickens made a motion to table this request until the next budget year. Council Member Jones seconded the motion.

SUBSTITUTE MOTION:

Council Member Greene made a substitute motion to approve the request to hire two (2) part-time Security Officers for City Hall at \$20.00 per hour, pending successful completion of preliminary testing. Council Member Beard seconded the motion.

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

The motion carried 4/3.

E. Discuss/Approve request to accept bids and award contracts for Highway 82 Right-of-way Annual Maintenance Contract.

Council Member Jones suggested meeting with the Public Works Director to determine if his department could perform this task. Council Member Greene made a motion to meet with the Public Works Director to determine a cost estimate if his department could work overtime and complete this project. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss/Approve request to accept bids and award contracts for Highway 45 landscaping improvements.

Council Member Greene made a motion to table this request to allow the Public Works Director to review and give a cost estimate for this project as in the previous request. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve advertisement of Request for Proposals for an Environmental Review for the Blight Elimination Program (BEP).

George Irby, part-time Director of Planning and Community Development, came forth and requested to begin the preliminary stages of the Blight Elimination Program (BEP), which is advertising for proposals of an Environmental Review. Council Member Greene made a motion to approve the request to advertise for Request for Proposals for an Environmental Review for the Blight Elimination Program (BEP). Councilwoman Dickeyco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. Discuss/Approve Joint Resolution to Sell Real Property.

General Counsel Turnage presented the Joint Resolution to Sell Real Property, being Maxxim Medical. Council Member Beard made a motion to approve the Joint Resolution to Sell Real Property. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE JOINT RESOLUTION AND RELATED DOCUMENTS FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
APRIL 18, 2023

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 Exum and seconded by Council Member Green 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	<u>yes</u>
Joseph W. Mickens, Sr.	voted	<u>yes</u>
Rusty Greene	voted	<u>yes</u>
Pierre Beard	voted	<u>yes</u>
Stephen Jones	voted	<u>yes</u>
Jacquiline DiCicco	voted	<u>yes</u>

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

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
APRIL 18, 2023

Supervisor Holliman
Supervisor Sanders
Supervisor Brooks
Supervisor Smith
Supervisor Hairston

voted aye
voted aye
voted aye
voted aye
voted aye



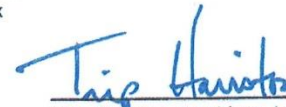
So Approved, Ratified and Adopted on this the 17 day of April, 2023.


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

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
APRIL 18, 2023

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

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
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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
Keith Gaskin, Mayor

LOWNDES COUNTY, MS

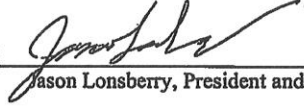
BY: Trip Hairston
Trip Hairston, President of the Board of
Supervisors

PURCHASER

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
APRIL 18, 2023

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.

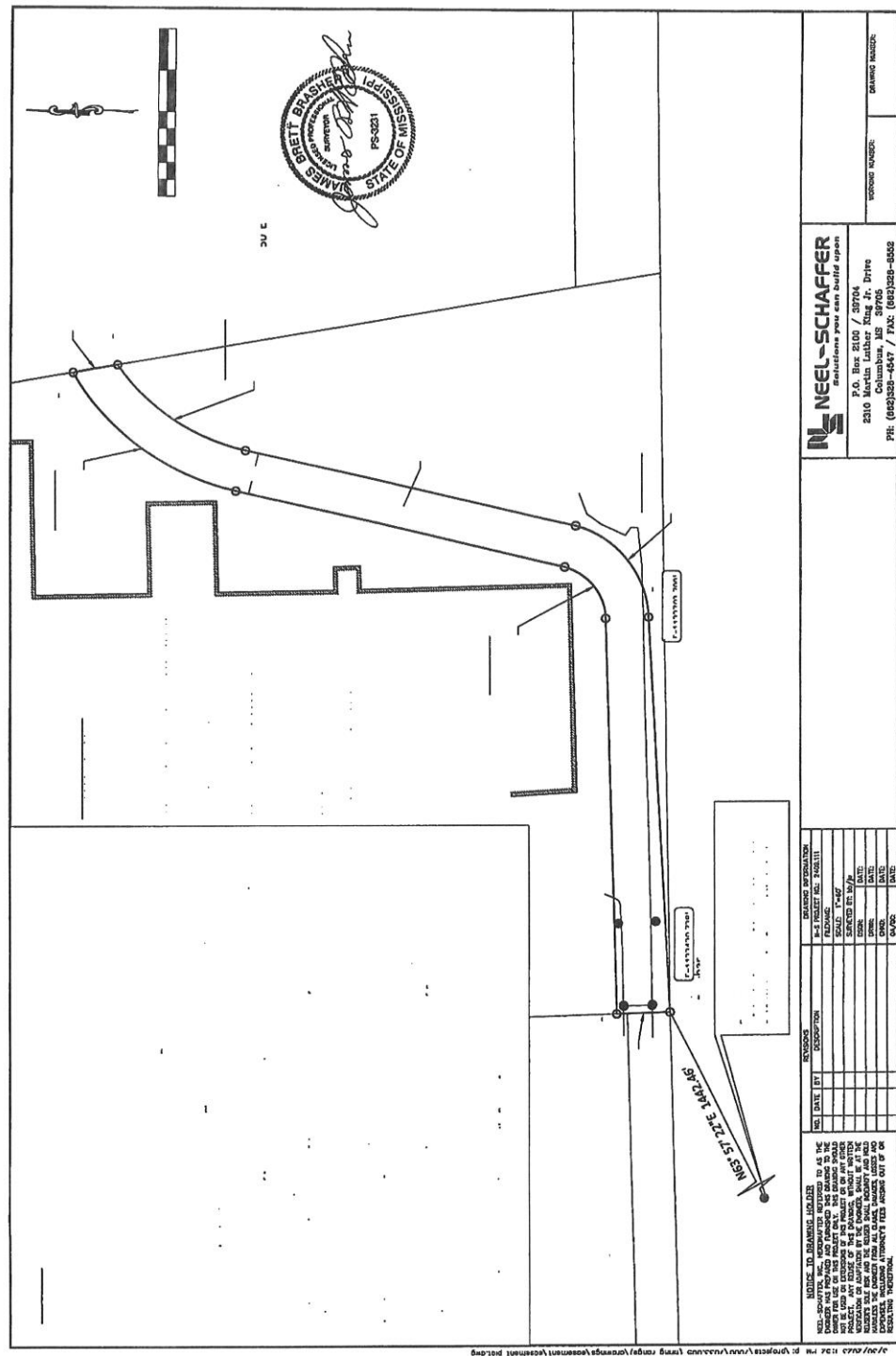
MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
APRIL 18, 2023

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.

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
APRIL 18, 2023



I. Discuss/Approve authorization for the Mayor to execute lease purchasing financing, subject to General Counsel review and approval for Motorola Radios.

Council Member Beard made a motion to approve the request authorizing the Mayor to execute Lease Purchasing Financing, subject to General Counsel review and approval for Motorola Radios. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**THE MOTORLOA EQUIPMENT LEASE-PURCHASE AGREEMENT
FOLLOWS:**

(The Lease-Purchase Agreement will be inserted in the body of the minutes and minute book when the signed document is received)

(THIS SPACE LEFT BLANK INTENTIONALLY)

J. Discuss/Approve request to fill vacant contract position as Farmers' Market Manager.

Pat Mitchell, HR Director, remarked that this contract position has been advertised internally and externally. One (1) application was received and the applicant has been interviewed by the Director of Facilities, Rogena Bonner, and the HR Director. We recommend that you hire Ms. Liz Paine as the Market Manager at \$15.00 per hour during the open season and hours of the Farmers' Market. Council Member Beard made a motion to approve the request to hire Ms. Liz Paine as Market Manager for the Farmers' Market during the open season at \$15.00 per hour. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ITEM MOVED FROM THE CONSENT AGENDA:

K. Discuss/Approve for budgeted \$10,000.00 Appropriation Request of Blaze Morale Fund – Golden Triangle Development LINK.

COO Jammie Garrett remarked that this item was budgeted and appropriated and the funds are now being requested. Councilwoman Dickey made a motion to approve the appropriated amount of \$10,000.00 to the Blaze Morale Fund – Golden Triangle Development LINK. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CLOSED DETERMINATION:

Councilwoman Stewart made a motion to go into closed session to determine whether it is necessary to go into Executive Session. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

Mayor Gaskin apprised the Council of one (4) personnel matters involving job performance of an employees in various departments and remarked that these matters warrant being heard in Executive Session.

Councilwoman Stewart made a motion to go in Executive Session to discuss four (4) personnel matters. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The COO announced to the general public outside the Council Chambers that the Council was going into Executive Session to discuss four (4) personnel matters.

POLICY AGENDA:

L. Discuss/Approve request to hire a Staff Accountant in the Finance and Administration Department

The CFO discussed the need of an individual with strong accounting background to assist with preparing and maintaining financial records to track the City's assets, liabilities, cash receipts, accounts receivable and billings and requests approval to hire a Staff Accountant. Council Member Greene made a motion to approve the request and authorize the Human Resources Director to begin advertising to fill the position. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion passed 6/0.

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

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

Dorothea Tompkins

To: Michael Chandler
Subject: RE: Central Jackson Peer Team Assignment

From: Hunt, William [<mailto:William.Hunt@cityofshelby.com>]
Sent: Monday, January 23, 2023 8:40 AM
To: Michael Chandler; dwayne.church@greensboro-nc.gov; scriddle@townofmorrisville.org
Cc: solson@cpse.org
Subject: Central Jackson Peer Team Assignment

Mike, Dwayne, and Scott;

Thank you for your willingness to serve as a member of the peer assessment team for Central Jackson Fire Protection District. I am looking forward to working with each of you. I hope you have had time to review the instructions in Steve Olsen's earlier email. You should be on the look out for an email from Cynde Singer granting you access to the agency and peer team side of the Share Point site for CJFPD, please be sure to set alerts as early as possible on both sides and enter your contact information. I plan to schedule a peer team kick-off meeting soon; I will post the arrangements in the peer team chat room. I use the Microsoft Teams video conferencing software for remote peer team meetings. In the interim, if any arise, please feel free to get in touch.

Fraternally,

William P. Hunt, MPA, EFO, CFO
Fire Chief
City of Shelby Fire & Rescue
PO Box 207
506 East Grover Street
Shelby, NC 28151
O 704-669-6601
www.cityofshelby.com





Terry Wages
Executive Director

STATE FIRE ACADEMY

Division of Mississippi Department of Insurance
1 Fire Academy U.S.A.
Jackson, Mississippi 39208-9600
Phone: (601) 932-2444



Mike Chaney
Insurance Commissioner

Fire Chief Duane Hughes
72 Airline Road
Columbus, MS 39702

April 25, 2023

Dear Chief Hughes,

We are respectfully requesting Training Chief Mike Chandler to be a presenter in the *2023 Mississippi Executive Fire Officer's Program* at the Mississippi State Fire Academy on May 24, 2023. It is an honor to have Chief Chandler as a part of this important program that prepares leaders for their important role of serving the citizens of Mississippi.

Thank you in advance for your consideration in this request. If you need any further information, feel free to contact me.

Respectfully,

Barry Burnside, EFO
Instructor Advanced
Mississippi State Fire Academy
601-932-2444
bburnside@msfa.ms.gov

MISSISSIPPI FIRE ACADEMY

Fax: (601) 932-2819

E-mail: fireacademy@msfa.ms.gov

www.msfa.ms.gov

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Mike Chandler
- Name of Event Official seeks to Attend: MS Executive Fire Officer Program-Guest Speaker
- Benefit to City resulting from Attendance: Required training for firefighters

-
- Location (City & State) of the Event for which Travel is sought: Pearl, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 5/23/2023 • Proposed Date of Return: 5/24/2023
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

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

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

Signature: _____

Date: 4/25/2023

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

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

TODAY'S DATE: 4/24/2023

APPLICANT:

NAME/ORGANIZATION:

Barbara A. Dumas

LOCAL/PERMANENT ADDRESS:

515 11th St. North
Columbus Miss 39701

REPRESENTATIVE:

NAME:

Barbara A. Dumas

TITLE:

College Graduation/50th

ADDRESS:

515 11th St. North
Columbus, MS 39701

PHONE:

662-364-1338

PHONE:

ACTIVITY INFORMATION:

NAME OF ACTIVITY:

DATE OF ACTIVITY:

5/20/2023

☐ PARADE

☐ MEETING

☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING

2:00

☐ AM ☒ PM

ENDING: 8:00

☐ AM

☒ PM

PURPOSE:

Celebration of a MSU College Graduate
and Celebration of 50th Birthday

LOCATION OR ROUTE OF ACTIVITY:

515 11th St. North (City) 39701

The 500 block, just one block

MAP ATTACHED: ☐ YES ☒ NO

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

NUMBER OF PERSONS TO PARTICIPATE:

Less than 60

AGE OF ANY MINORS:

5 or 6

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS:

Barbara A. Dumas

APPROVAL

APPROVED BY:

NAME & TITLE

DATE:

4/25/23

COLUMBUS POLICE DEPARTMENT

1501 MAIN STREET

COLUMBUS, MISSISSIPPI 39701

PHONE: (662) 244-3500

Joseph Daughtry, Sr.
Chief of Police

Keith Gaskin
Mayor

MEMO

To: Chief Joseph Daughtry 

Via: Ass't Chief Garland Ward 

Via: Cpl. Mark Underwood 

From: Capt. Rick Jones 

Re: Surplus older cameras

Date: 04/18/23

The criminal investigation division has older 35 mm cameras that are no longer being used and could be classified as surplus property and re-sold:

- | | |
|------------------------------------|------------------------------------|
| 1) 1-Cannon AE-1 camera | sn# 2368939 |
| 2) 1-Cannon AE-1 camera | sn# 4001095 |
| 3) 1-Cannon AE-1 camera | sn# 5480275 |
| 4) 1-Cannon AE-1 camera | sn# 4557682 |
| 5) 1-Cannon AE-1 camera | sn# 3512434 |
| 6) 4-detachable flashes | no serial number |
| 7) 1-detachable flash | City of Columbus control # PD 0599 |
| 8) 1-small Cannon extra lens | sn# 1096591 |
| 9) 1-small extra lens | no serial number |
| 10) 1-large Cannon telescopic lens | sn# 10990 |
| 11) 1-telescopic Cannon lens | sn# 1438076 |
| 12) 1-handiod holder | no serial number |

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: 04/17/23

APPLICANT:

NAME/ORGANIZATION: United Faith Interdenominational Church.
LOCAL/PERMANENT ADDRESS: 1701 22nd Street North.

REPRESENTATIVE:

NAME: Yvonne Robinson TITLE: Nurse Practitioner.
ADDRESS: 243 Rogers Way PHONE: 662 352-1115
PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Community Family Fun Day
DATE OF ACTIVITY: 06-10-23 ☐ PARADE ☐ MEETING ☒ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 10:00 ☒ AM ☐ PM ENDING: 4:00 ☐ AM ☒ PM
PURPOSE: Community unity, Fun for the entire family we will be providing face painting, jumpers.
LOCATION OR ROUTE OF ACTIVITY: The event will be held @ the church. Block 17th Ave. N. at 22nd St. N. + one lane of 22nd St. North near the Church. MAP ATTACHED: ☐ YES ☒ NO

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

Yvonne Robinson / Pastor Johnny Dora.

NUMBER OF PERSONS TO PARTICIPATE: unknown/open AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: To the City

APPROVAL

APPROVED BY: _____

NAME & TITLE

DATE: 4/17/23

2023 MISSISSIPPI PUBLIC SAFETY SUMMIT

AGENDA



MAY 8 - 10

**SHERATON FLOWOOD
THE REFUGE HOTEL & CONFERENCE CENTER**

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

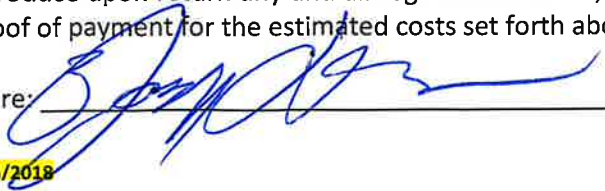
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Chief Joseph M. Daughtry, Sr., and Captain Mike Tisdale
 - Name of Event Official seeks to Attend: 2023 MS Public Safety Summit
 - Benefit to City resulting from Attendance: Law enforcement, first responders and members of the criminal justice process network, learn and discuss pertinent issues and best practices.
-
- Location (City & State) of the Event for which Travel is sought: Flowood, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 5/7/2023 • Proposed Date of Return: 5/10/2023
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ **600.00**
- Cost per Night of Lodging: \$ **199.00 (Each)**
- Total Estimated Lodging Costs for All Nights: \$ **1194.00**
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ **100.00**
 - Airfare (if flying): \$ **0.00**
 - Taxi Service (if anticipated): \$ **0.00**
 - Mileage Reimbursement (if driving Personal Vehicle): \$ **0.00**
- Estimated Cost of Meals: \$ **276.00**
- Any other Estimated Costs: \$ **0.00**
- TOTAL ESTIMATED COSTS** \$ **2170.00**

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

Signature: 

Date: 4/27/2023

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

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

TODAY'S DATE: 5.1.23

APPLICANT:

NAME/ORGANIZATION: Townsend Park Blues Festival
LOCAL/PERMANENT ADDRESS: P.O. Box 143
Columbus, MS 39703

REPRESENTATIVE:

NAME: Jeffery Smith TITLE: Supervisor
ADDRESS: P.O. Box 143 PHONE: (662) 386-6923
Columbus, MS 39703 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Townsend Blues Festival
DATE OF ACTIVITY: 6.29-7.1 ☐ PARADE ☐ MEETING ☒ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 9 ☒ AM ☐ PM ENDING: 11 ☐ AM ☒ PM
PURPOSE: Bring a quality event for 3 days to the Columbus Area
LOCATION OR ROUTE OF ACTIVITY: 13th ave South and 10th ave South

MAP ATTACHED: ☐ YES ☒ NO

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

Townsend Park Blues Committee

NUMBER OF PERSONS TO PARTICIPATE: 100+ AGE OF ANY MINORS: 0

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: [Signature]

APPROVAL

APPROVED BY: [Signature] DATE: 5/1/23
NAME & TITLE

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

May 2, 2023

A/P DOCUMENTS \$ 893,578.65

CHECKWRITE #1	\$ 26,939.74	Utilities, Bostick, Verizon 4/20/23
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CHECKWRITE #2	\$ 2,319.00	Printing Airport & C-Spire 4/26/23
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CHECKWRITE #3	\$ 13,925.00	Lowndes Co Airport 4/27/23
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CHECKWRITE #4	<u>\$ 152.00</u>	Chancery Clerk & Signature Sound
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43,335.74	TOTAL OF CHECKWRITES
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GRAND TOTAL	<u>\$ 936,914.39</u>
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ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/02/2023 to 05/02/2023

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						
2746 ACME WINDOW TINTING						
213258	05/02/23	RAM1500	10020574	001-010-670-000	350.00	N N
2022 Ram 1500				Os Serv-R&M-Veh/Eqp/Radio-Police		
Total For 2746 ACME WINDOW TINTING:					\$350.00	
5510 ADS SECURITY						
212946	05/02/23	16926082	0	107-350-615-000	80.24	N N
Monthly Monitoring				Advertising		
Total For 5510 ADS SECURITY:					\$80.24	
5741 AL LATHAN'S LOCK-N-KEY						
213093	05/02/23	065744	10020561	107-350-559-000	150.00	N N
3 Locks Rekeyed				Operating Supplies-Other		
Total For 5741 AL LATHAN'S LOCK-N-KEY:					\$150.00	
4447 AMAZON CAPITAL SERVICES						
212948	05/02/23	CREDIT MEMO	0	001-004-502-000	-35.99	N N
Credit Memo City Hall				Supplies-Non-Op-Other		
212949	05/02/23	1FMH-HQGH-MR	10020492	001-004-502-000	136.78	N N
Webcams City Hall				Supplies-Non-Op-Other		
213127	05/02/23	1FV4-YMG6-L77V	10020392	001-021-559-000	86.82	N N
Replace Phone Case For Director, Asst. Director, Foreman				Operating Supplies-Other		
Total For 4447 AMAZON CAPITAL SERVICES:					\$187.61	
3442 ATMOS ENERGY **						
212933	05/02/23	3057816299CL	0	001-009-630-000	104.86	N N
3057816299 Crime Lab				Utilities		
212934	05/02/23	3057816173 CPD	0	001-010-630-000	63.33	N N
3057816173 Cpd Sub				Utilities - Electric		
212935	05/02/23	3020305472 BLD	0	001-018-630-000	85.51	N N
3020305472 Bldg Insp				Utilities		
212936	05/02/23	3020276094 PW	0	001-021-630-000	696.92	N N
3020276094 Public Works				Utilities		
212937	05/02/23	4013594566 1605	0	001-041-630-000	55.72	N N
4013594566 1605Main				Utilities - Electric		
212938	05/02/23	4013476443 1617	0	001-041-630-000	63.46	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/02/2023 to 05/02/2023

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
4013476443	1617	Main		Utilities - Electric		
212939	05/02/23	3020276307	MAP 0	001-041-630-000	61.21	N N
		3020276307	Maple	Utilities - Electric		
212940	05/02/23	3057816306	FEDI 0	001-042-630-000	114.96	N N
		3057816306	Fed Prog	Utilities - Electric		
212941	05/02/23	4013594584	OUT 0	001-043-630-000	75.59	N N
		4013594584	Outreach	Utilities-Electric		
212942	05/02/23	3057816397	OAK 0	107-350-626-000	48.11	N N
		3057816397	Oak	Natural Gas		
212943	05/02/23	3020275657	FS1 0	001-016-630-000	314.64	N N
		3020275657	Fs1	Utilities		
212944	05/02/23	3020276585	FS5 0	001-016-630-000	57.03	N N
		3020276585	Fs5	Utilities		
213106	05/02/23	3057816351	GYM 0	107-350-626-000	144.64	N N
		3057816351	Gym	Natural Gas		
213146	05/02/23	4040673956	FS4 0	001-016-630-000	107.65	N N
		4040673956	Fire Station 4	Utilities		
213147	05/02/23	3020276825	OLD 0	001-016-630-000	56.85	N N
		3020276825	Old Fs4	Utilities		
213257	05/02/23	3057816404	P&R 0	107-350-626-000	643.38	N N
		3057816404	Park-Rec	Natural Gas		
Total For 3442 ATMOS ENERGY **:					\$2,693.86	
4488 AT&T MOBILITY **						
213148	05/02/23	04192023	0	001-005-605-000	1,357.92	N N
			Monthly Billing Public Works	Communication (Postage,Wireless,Etc		
213149	05/02/23	287290054201X0	0	001-005-605-000	743.11	N N
			Monthly Billing Fire Dept	Communication (Postage,Wireless,Etc		
213150	05/02/23	287289316684-04	0	001-005-605-000	4,732.43	N N
			Monthly Police Dept	Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **:					\$6,833.46	
1023 AUTOZONE, INC						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/02/2023 to 05/02/2023

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
212950	05/02/23	0327680372	0	001-050-570-000	186.99	N N
Duralast Gold Battery 2018 Dodge Charger				Supp-R&M-Veh/Eqp/Prts-Police		
212951	05/02/23	0327698801	10020388	001-050-570-101	10.99	N N
Headlight For Pd 1711				Supp-R&M-Veh/Eqp-Police-Accdnt		
212952	05/02/23	0327699389	10020433	001-050-572-000	58.99	N N
Severe Duty Brakes For Sd15				Supp-R&M-Veh/Eqp-Parts-Street		
212953	05/02/23	0327701546	10020452	001-050-670-001	669.00	N N
Head Lamp For Pd1505				Out Serv-R&M-Police-Non-Acc		
212954	05/02/23	0327702065	10020459	001-050-670-001	14.99	N N
Expansio Valve For Pd1405				Out Serv-R&M-Police-Non-Acc		
212955	05/02/23	0327702307	10020476	001-050-572-000	14.09	N N
Oil Filter For Sd15				Supp-R&M-Veh/Eqp-Parts-Street		
212956	05/02/23	0327702379	0	001-050-570-000	-186.99	N N
Credit Return Duralast Battery				Supp-R&M-Veh/Eqp/Prts-Police		
212957	05/02/23	0327702681	10020479	001-050-571-000	123.96	N N
Freon For Fd2				Supp-Veh/Eqp-Parts-Fire		
212958	05/02/23	0327702974	10020484	001-050-572-000	137.99	N N
Duralast Starter St Dept #10				Supp-R&M-Veh/Eqp-Parts-Street		
212959	05/02/23	0327703472	10020498	001-050-670-001	11.38	N N
Gas Cap For Pd1806				Out Serv-R&M-Police-Non-Acc		
212960	05/02/23	0327703478	10020499	001-050-670-001	63.99	N N
Oil Pan Gasket For Pd1806				Out Serv-R&M-Police-Non-Acc		
212961	05/02/23	0327703489	10020500	001-050-670-001	232.99	N N
Gearbox And Monotube For Ac 1478				Out Serv-R&M-Police-Non-Acc		
212962	05/02/23	0327703568	10020500	001-050-670-001	93.98	N N
				Out Serv-R&M-Police-Non-Acc		
212963	05/02/23	0327705938	10020511	001-050-572-000	14.99	N N
Tail Lamp Circulator For Sd15				Supp-R&M-Veh/Eqp-Parts-Street		
212964	05/02/23	0327706092	10020512	001-050-670-001	854.36	N N
Ac Cmpressor Kit For Pd 1504				Out Serv-R&M-Police-Non-Acc		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/02/2023 to 05/02/2023

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
212965	05/02/23	0327706460	10020519	001-050-559-000	30.55	N N
		Head Lightbulbs Fof Shop Stock		Operating Supplies-Other		
212966	05/02/23	0327707083	10020534	001-050-670-001	75.98	N N
		Brakes For Pd41		Out Serv-R&M-Police-Non-Acc		
Total For 1023 AUTOZONE, INC:					\$2,408.23	
5640 AXON ENTERPRISE INC						
212967	05/02/23	INUS148846	0	001-010-681-000	94,277.18	N N
		Body Cameras Storage Plan		Maintenance & Support Contacts		
Total For 5640 AXON ENTERPRISE INC:					\$94,277.18	
6462 BACKWOODS DIESEL LLC						
212968	05/02/23	96	10020517	001-050-672-001	320.00	N Y
		Engine Check For Sd116		Out Serv-R&M-Strt-Nonacc		
Total For 6462 BACKWOODS DIESEL LLC:					\$320.00	
6482 BAM						
213220	05/02/23	4yr23-fc-3	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	
1026 BATES TIRE CENTER						
212969	05/02/23	365167	10020471	001-050-572-001	213.98	N N
		Tires For Pw		Supp-R&M-Veh/Equip-Street-Non-Acc		
Total For 1026 BATES TIRE CENTER:					\$213.98	
1028 BIDDY SAW WORKS INC						
212970	05/02/23	377414	10020521	001-050-572-000	114.94	N N
		Blades, Oil, Filter For Sd		Supp-R&M-Veh/Equip-Parts-Street		
212971	05/02/23	377415	10020427	001-050-572-000	45.95	N N
		Filters, Edger Blades For Sd		Supp-R&M-Veh/Equip-Parts-Street		
212972	05/02/23	377525	10020535	001-050-572-000	179.92	N N
		Blades And Knob Bump For Sd		Supp-R&M-Veh/Equip-Parts-Street		
212973	05/02/23	377409	10020439	107-350-559-000	372.96	N N
		Repair Lawn Mower		Operating Supplies-Other		
212974	05/02/23	377370	10020529	107-350-559-000	91.96	N N
		Nylon Line		Operating Supplies-Other		
213019	05/02/23	377416	10020347	001-050-572-000	86.97	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/02/2023 to 05/02/2023

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
Trim Heads For Sd				Supp-R&M-Veh/Equip-Parts-Street		
213094	05/02/23	377695	10020533	107-350-559-000	144.95	N N
Trm Head Autocut				Operating Supplies-Other		
213095	05/02/23	378023	10020554	107-350-559-000	55.99	N N
Blower Back Plate				Operating Supplies-Other		
213128	05/02/23	377333	10020420	001-021-559-000	679.98	N N
Replace Blower/Weedeater For Downtown Crew				Operating Supplies-Other		
Total For 1028 BIDDY SAW WORKS INC:					\$1,773.62	
6872 CHRISTOPHER DEMON BLAIR						
213269	05/02/23	42023	0	107-350-498-000	50.00	N Y
Baseball/Softball Umpire				Temp-Contract Workers		
Total For 6872 CHRISTOPHER DEMON BLAIR:					\$50.00	
4390 BRISLIN, INC.						
213092	05/02/23	230368	0	001-004-635-000	740.00	N N
Maintenance City Hall				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 4390 BRISLIN, INC.:					\$740.00	
4342 MILDRED BROOKS						
213096	05/02/23	42423	0	107-350-890-000	150.00	N N
Refund Townsend Center				Refund Deposits		
Total For 4342 MILDRED BROOKS:					\$150.00	
5288 CANON FINANCIAL SERVICES, INC						
213151	05/02/23	30327508	0	001-005-640-000	65.44	N N
2Mv03833				Rental (Was Freight Before 10/1/12)		
213152	05/02/23	30327509	0	001-005-640-000	65.12	N N
2Nh02214				Rental (Was Freight Before 10/1/12)		
213153	05/02/23	30327510	0	001-005-640-000	61.06	N N
28X02562				Rental (Was Freight Before 10/1/12)		
213154	05/02/23	30327504	0	001-005-640-000	112.07	N N
2Gh11229				Rental (Was Freight Before 10/1/12)		
213155	05/02/23	30327505	0	001-005-640-000	65.44	N N
2Mv03830				Rental (Was Freight Before 10/1/12)		
213156	05/02/23	30327507	0	001-005-640-000	65.44	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/02/2023 to 05/02/2023

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
2Mv03827				Rental (Was Freight Before 10/1/12)		
213157	05/02/23	30324097	0	001-005-640-000	53.00	N N
Qnr01747				Rental (Was Freight Before 10/1/12)		
213158	05/02/23	30324100	0	001-005-640-000	53.00	N N
Qnr02782				Rental (Was Freight Before 10/1/12)		
213159	05/02/23	30327503	0	001-005-640-000	57.66	N N
2Ad06147				Rental (Was Freight Before 10/1/12)		
213160	05/02/23	30327502	0	001-005-640-000	2,424.69	N N
Xlg03738				Rental (Was Freight Before 10/1/12)		
213161	05/02/23	30316377	0	001-005-640-000	60.78	N N
Qnr05741				Rental (Was Freight Before 10/1/12)		
213162	05/02/23	30316379	0	001-005-640-000	60.78	N N
Qnr05736				Rental (Was Freight Before 10/1/12)		
213163	05/02/23	30327501	0	001-005-640-000	1,110.68	N N
25J04475				Rental (Was Freight Before 10/1/12)		
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,255.16	
1040 CASH & CARRY						
213244	05/02/23	146087	10020415	001-021-580-000	117.98	N N
Concrete Crew				Supplies-R&M-Streets		
213245	05/02/23	146102 CREDIT	10020415	001-021-580-000	-94.01	N N
Returned Merchandise				Supplies-R&M-Streets		
Total For 1040 CASH & CARRY:					\$23.97	
6453 MCARTHUR CHANDLER JR						
213264	05/02/23	42423	0	107-350-498-000	230.00	N Y
Baseball/Softball Umpire				Temp-Contract Workers		
Total For 6453 MCARTHUR CHANDLER JR:					\$230.00	
4387 CINTAS FIRST AID & SAFETY **						
212975	05/02/23	5153892349	0	001-050-502-000	228.68	N N
First Aid Supplies				Supplies-Non-Op-Other		
213129	05/02/23	5153892336	0	001-021-559-000	100.76	N N
				Operating Supplies-Other		
213130	05/02/23	5153892397	0	106-323-559-000	110.49	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/02/2023 to 05/02/2023

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
First Aid Supplies Landfill				Operating Supplies-Other		
Total For 4387 CINTAS FIRST AID & SAFETY **:					\$439.93	
1392 CITY OF COLUMBUS						
213059	05/02/23	3123 OMNIGO	0	610-000-109-000	30,949.15	N N
Omnigo March 2023 Court/Cpd				Amounts Held In Custody		
213062	05/02/23	3123 PTS	0	610-000-109-000	4,870.37	N N
Pts March 2023 Court/Police				Amounts Held In Custody		
213182	05/02/23	4/19 OMNIGO	0	610-000-101-000	3,118.18	N N
4/19 Omnigo Court/Police				Accrued Accounts Payable		
213185	05/02/23	5/19 OMNIGO	0	610-000-101-000	12,843.48	N N
5/19 Omnigo Court/Police				Accrued Accounts Payable		
213189	05/02/23	6/2019 OMNIGO	0	610-000-101-000	6,202.03	N N
6/19 Omnigo Court/Police				Accrued Accounts Payable		
213192	05/02/23	7/2019 OMNIGO	0	610-000-101-000	9,688.05	N N
7/19 Omnigo Court Police				Accrued Accounts Payable		
213195	05/02/23	8/2019 OMNIGO	0	610-000-101-000	7,747.42	N N
8/19 Omnigo Court/Police				Accrued Accounts Payable		
213196	05/02/23	9/2019 OMNIGO	0	610-000-101-000	14,328.47	N N
9/19 Omnigo Court/Police				Accrued Accounts Payable		
213201	05/02/23	10/2019 OMNIGO	0	610-000-101-000	11,615.99	N N
10/19 Omnigo Court/Police				Accrued Accounts Payable		
213205	05/02/23	11/2019 OMNIGO	0	610-000-101-000	6,349.86	N N
11/19 Omnigo Court/Police				Accrued Accounts Payable		
213208	05/02/23	12/2019 OMNIGO	0	610-000-101-000	7,124.96	N N
12/19 Omnigo Court/Police				Accrued Accounts Payable		
213211	05/02/23	1/2020 OMNIGO	0	610-000-101-000	14,952.30	N N
1/20 Omnigo Court/Police				Accrued Accounts Payable		
213214	05/02/23	2/2020 OMNIGO	0	610-000-101-000	15,707.42	N N
2/20 Omnigo Court/Police				Accrued Accounts Payable		
213217	05/02/23	3/2020 OMNIGO	0	610-000-101-000	15,013.48	N N
3/20 Omnigo Court/Police				Accrued Accounts Payable		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/02/2023 to 05/02/2023

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
213225	05/02/23	4/2020 OMNIGO	0	610-000-101-000	8,640.56	N N
		4/20 Omnigo Court/Police		Accrued Accounts Payable		
213228	05/02/23	5/2020 OMNIGO	0	610-000-101-000	10,728.61	N N
		5/20 Omnigo Court/Police		Accrued Accounts Payable		
213231	05/02/23	6/2020 OMNIGO	0	610-000-101-000	10,048.25	N N
		6/20 Omnigo Court-Police		Accrued Accounts Payable		
213235	05/02/23	7/2020 OMNIGO	0	610-000-101-000	8,261.02	N N
		7/20 Omnigo Court-Police		Accrued Accounts Payable		
213239	05/02/23	8/2020 OMNIGO	0	610-000-101-000	14,566.77	N N
		8/20 Omnigo Court-Police		Accrued Accounts Payable		
213243	05/02/23	9/2020 OMNIGO	0	610-000-101-000	20,626.50	N N
		9/20 Omnigo Court-Police		Accrued Accounts Payable		
Total For 1392 CITY OF COLUMBUS:					\$233,382.87	
1060 COLUMBUS LIGHT & WATER DEPT						
212980	05/02/23	1671782	0	001-016-630-000	367.13	N N
		207982 107703 Fs2		Utilities		
212981	05/02/23	1671783	0	001-016-630-000	106.30	N N
		207983 107704 F&R		Utilities		
212982	05/02/23	1671918	0	001-041-630-000	66.80	N N
		208124 107849		Utilities - Electric		
212983	05/02/23	1671919	0	001-021-630-000	24.00	N N
		208126 107850		Utilities		
212984	05/02/23	1671920	0	001-021-630-000	56.00	N N
		208127 107851		Utilities		
212985	05/02/23	1671921	0	001-041-630-000	35.16	N N
		208128 107852		Utilities - Electric		
212986	05/02/23	1671922	0	001-041-630-000	23.75	N N
		208129 107853		Utilities - Electric		
212987	05/02/23	1671923	0	001-041-630-000	24.08	N N
		208130 107854		Utilities - Electric		
212988	05/02/23	1671924	0	001-041-630-000	80.69	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
208131	107855			Utilities - Electric		
212989	05/02/23	1672071	0	001-041-630-000	72.36	N N
208304	108028	Leadership Plaza		Utilities - Electric		
212990	05/02/23	1672611	0	001-016-630-000	1,134.70	N N
208846	108577	Fs1		Utilities		
212991	05/02/23	1672233	0	001-021-630-000	32.57	N N
208448	108170	Wt Tower		Utilities		
212992	05/02/23	1673074	0	107-350-631-000	36.54	N N
209450	109124			Utilities - Outdoor Light		
212993	05/02/23	1673132	0	001-010-630-000	23.75	N N
209524	109190	Cpd Riverwalk		Utilities - Electric		
212994	05/02/23	1673734	0	001-021-630-000	39.85	N N
210223	103033			Utilities		
212995	05/02/23	1673736	0	107-350-630-000	70.88	N N
210228	109851	Oak		Utilities - Electric		
212995	05/02/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
212995	05/02/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
212996	05/02/23	1673766	0	001-021-630-000	167.32	N N
210279	127951			Utilities		
212997	05/02/23	1673767	0	001-021-630-000	439.70	N N
210280	109893			Utilities		
212998	05/02/23	1673768	0	001-021-630-000	2,248.00	N N
210281	109894			Utilities		
212999	05/02/23	1673769	0	001-021-630-000	107.16	N N
210282	109895			Utilities		
213000	05/02/23	1673770	0	001-021-630-000	64.11	N N
210283	109896			Utilities		
213001	05/02/23	1673771	0	001-021-630-000	426.28	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
210284	109897			Utilities		
213002	05/02/23	1673772	0	001-021-630-000	399.52	N N
210285	109898			Utilities		
213003	05/02/23	1673891	0	001-010-630-000	34.63	N N
210462	110050	Police		Utilities - Electric		
213004	05/02/23	1674011	0	107-350-631-000	83.14	N N
210684	110261			Utilities - Outdoor Light		
213004	05/02/23		0	107-350-632-000	128.00	N N
				Utilities - Water		
213004	05/02/23		0	107-350-633-000	128.00	N N
				Utilities - Sewer		
213005	05/02/23	1674012	0	107-350-630-000	29.13	N N
210685	110262			Utilities - Electric		
213006	05/02/23	1674013	0	107-350-632-000	56.00	N N
210686	110263			Utilities - Water		
213007	05/02/23	1674015	0	001-041-627-000	12,157.62	N N
210691	110267			Utilities - Street Lights		
213008	05/02/23	1674037	0	001-041-627-000	161.08	N N
210713	110289			Utilities - Street Lights		
213009	05/02/23	1674157	0	107-350-630-000	154.56	N N
210721	110296			Utilities - Electric		
213010	05/02/23	1674158	0	107-350-630-000	34.73	N N
210722	110297			Utilities - Electric		
213010	05/02/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
213010	05/02/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
213011	05/02/23	1674246	0	107-350-631-000	86.86	N N
210851	110409			Utilities - Outdoor Light		
213012	05/02/23	1674247	0	107-350-630-000	25.37	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
210853	110410			Utilities - Electric		
213013	05/02/23	1674370	0	107-350-630-000	278.27	N N
211082	110584			Utilities - Electric		
213013	05/02/23		0	107-350-631-000	120.22	N N
				Utilities - Outdoor Light		
213013	05/02/23		0	107-350-632-000	116.00	N N
				Utilities - Water		
213013	05/02/23		0	107-350-633-000	116.00	N N
				Utilities - Sewer		
213014	05/02/23	1672121	0	001-041-630-000	24.62	N N
215715	100076			Utilities - Electric		
213015	05/02/23	1672123	0	001-041-630-000	25.80	N N
215783	100200			Utilities - Electric		
213016	05/02/23	1672132	0	001-041-630-000	45.48	N N
216223	100891	Amphitheater		Utilities - Electric		
213017	05/02/23	1674327	0	107-350-630-000	23.75	N N
216168	110410			Utilities - Electric		
213018	05/02/23	1674413	0	107-350-630-000	23.75	N N
216841	129438			Utilities - Electric		
213107	05/02/23	1674555	0	001-080-630-000	16.00	N N
211287	110765			Utilities - Electric		
213108	05/02/23	1674680 POLICE	0	001-010-630-000	37.84	N N
211447	110909	Ppolice Sub		Utilities - Electric		
213109	05/02/23	1674814	0	001-080-630-000	12.47	N N
211602	111055			Utilities - Electric		
213110	05/02/23	1675238	0	001-016-630-000	94.13	N N
212043	111472	Old Fs 4		Utilities		
213172	05/02/23	1675507	0	001-082-630-000	85.84	N N
212324	111738			Utilities - Electric		
213173	05/02/23	1676465	0	001-082-630-000	364.00	N N

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212325	111739			Utilities - Electric		
213174	05/02/23	1675510	0	001-082-630-000	41.40	N N
212327	111741			Utilities - Electric		
213175	05/02/23	1675940 FS5	0	001-016-630-000	347.11	N N
212755	112158	Fire Sta 5		Utilities		
213176	05/02/23	1675676 FS4	0	001-016-630-000	590.52	N N
216271	111472	Fire Sta 4		Utilities		
213177	05/02/23	1675680	0	001-082-630-000	36.35	N N
216869	111741			Utilities - Electric		
213178	05/02/23	1675681	0	001-082-630-000	23.75	N N
216870	111741			Utilities - Electric		
213219	05/02/23	1676714	0	001-041-630-000	229.34	N N
213480	112878			Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$21,842.41	
1170 COLUMBUS/LOWNDES LIBRARY						
212976	05/02/23	42423	0	001-060-916-000	25,000.00	N N
		Monthly Appropriation		App/Library		
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$25,000.00	
1437 COLUMBUS LOWNDES HUMANE SOCIETY						
212977	05/02/23	42423	0	001-060-925-000	5,000.00	N N
		Monthly Appropriation		App/Humane Society		
Total For 1437 COLUMBUS LOWNDES HUMANE SOCIETY:					\$5,000.00	
1063 COLUMBUS MOTOR COMPANY						
212978	05/02/23	19190	10020432	001-050-572-000	424.00	N N
		Upper And Lower Ball Joint For Sd15		Supp-R&M-Veh/Equip-Parts-Street		
Total For 1063 COLUMBUS MOTOR COMPANY:					\$424.00	
1066 COLUMBUS RUBBER & GASKET INC						
212979	05/02/23	665377-001	10020506	001-050-572-001	43.93	N N
		Hose Fabrication For Sd800		Supp-R&M-Veh/Equip-Street-Non-Acc		
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$43.93	
6877 EVERITT CUNNINGHAM						
213270	05/02/23	42423	0	107-350-498-000	230.00	N Y
		Baseball/Softball Umpire		Temp-Contract Workers		

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Total For 6877 EVERITT CUNNINGHAM:					\$230.00	
6400 DAVIS PAPER AND CHEMICAL LLC						
213020	05/02/23	5062	10020545	001-037-510-000	89.99	N N
Coreless Jumbo Tissue				Supplies-Op-Cleaning & Janitorial		
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$89.99	
5300 DEX IMAGING						
213165	05/02/23	AR9300136	0	001-005-640-000	170.00	N N
24X02395				Rental (Was Freight Before 10/1/12)		
213166	05/02/23	AR9293389	0	001-005-640-000	47.05	N N
2Nh02214				Rental (Was Freight Before 10/1/12)		
213167	05/02/23	AR9263920	0	001-005-640-000	48.62	N N
2Mv03833				Rental (Was Freight Before 10/1/12)		
213168	05/02/23	AR9263919	0	001-005-640-000	7.16	N N
2Mv03830				Rental (Was Freight Before 10/1/12)		
213169	05/02/23	AR9263921	0	001-005-640-000	31.61	N N
2Mv03827				Rental (Was Freight Before 10/1/12)		
213256	05/02/23	AR9327847	0	001-005-640-000	2,420.34	N N
Vnb3Co7698				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$2,724.78	
6851 DOUGLAS USA LLC						
213021	05/02/23	04052023-ccrb1	10020423	001-004-500-000	440.00	N Y
Banner				Supplies-Non-Op-Office		
Total For 6851 DOUGLAS USA LLC:					\$440.00	
2742 DOUG WHEELER ROOFING, INC.						
213278	05/02/23	9259	10020593	001-041-635-001	750.00	N N
Emergency Roof Repairs To Convention Center & Regal Hall				Out Serv-R&M-Bldg&Structures		
Total For 2742 DOUG WHEELER ROOFING, INC.:					\$750.00	
1084 DPS CRIME LAB / V9971137130						
213022	05/02/23	90130085	10020541	001-010-600-000	180.00	N N
Cid - Analytical Fees				Professional Services		
Total For 1084 DPS CRIME LAB / V9971137130:					\$180.00	
1440 R L EDMONSON JR						
213023	05/02/23	42423	0	001-041-664-000	230.00	N Y
Monthly Rental Parking Lot				Public Parking Lots		

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Total For 1440 R L EDMONSON JR:					\$230.00	
6776 ENTERPRISE FM TRUST						
213144	05/02/23	FBN4705257	0	001-004-725-000	649.81	N N
		Monthly Payment		Assets To Be Capitalized		
213144	05/02/23		0	001-021-725-000	2,166.02	N N
				Assets To Be Capitalized		
213144	05/02/23		0	001-010-725-000	6,144.75	N N
				Assets To Be Capitalized		
Total For 6776 ENTERPRISE FM TRUST:					\$8,960.58	
2102 EQUIFAX INFO SERVICES LLC*						
213112	05/02/23	2054754240	0	001-010-503-000	133.00	N N
		Monthly Service		Supplies-Non-Op-Subs & Dues		
Total For 2102 EQUIFAX INFO SERVICES LLC*:					\$133.00	
5494 FARIS HEATING & COOLING LLC						
213024	05/02/23	6948	10020507	001-037-635-000	105.00	N Y
		Emergency Ice Machine Repair		Out Serv-R&M-Not Veh/Equip/Radio		
Total For 5494 FARIS HEATING & COOLING LLC:					\$105.00	
5591 RITA FELTON						
213025	05/02/23	42423	0	001-004-685-000	100.00	N Y
		Civil Service		Civil Service Expense		
Total For 5591 RITA FELTON:					\$100.00	
6871 KYREE FIELDS						
213268	05/02/23	42023	0	107-350-498-000	75.00	N Y
		Baseball/Softball Umpire		Temp-Contract Workers		
Total For 6871 KYREE FIELDS:					\$75.00	
2739 FIRE & POLICE SELECTION, INC.						
213179	05/02/23	20847	10020559	001-004-685-000	846.00	N N
		Fire Entry-Level Testing		Civil Service Expense		
Total For 2739 FIRE & POLICE SELECTION, INC.:					\$846.00	
3121 FOUR COUNTY ELECTRIC						
213027	05/02/23	104029001-29002 0		106-323-630-000	372.00	N N
		Armstrong Road		Utilities - Electric		
213028	05/02/23	264467	0	001-004-630-000	19.92	N N
		149043001 Hwy 45 & 373		Utilities - Electric		

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213029	05/02/23	264467B	0	001-041-630-000	37.00	N N
		149043003 Hwy 45 Welcome		Utilities - Electric		
213030	05/02/23	264467C	0	001-082-630-000	70.00	N N
		149043007 Hargrove Rd		Utilities - Electric		
213031	05/02/23	264467D	0	001-004-630-000	22.24	N N
		149043008 Hwy 373		Utilities - Electric		
Total For 3121 FOUR COUNTY ELECTRIC:					\$521.16	
1106 FUELMAN						
213111	05/02/23	890645 ESTES	0	001-016-684-001	55.59	N N
		Bg127183 D Estes		Travel (Incl Mileage)		
213259	05/02/23	410240 CHIEF D	0	001-010-684-000	29.85	N N
		Bg127183 Cpd Chief		Travel & Training (W/Modf)		
Total For 1106 FUELMAN:					\$85.44	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
213032	05/02/23	15204	0	001-004-624-000	175.00	N N
		Renewal Bond - Linda Holliman		Officials Surety Bonds		
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$175.00	
6634 GAP SCIENCE LLC						
213272	05/02/23	96	10020491	001-010-684-000	150.00	N N
		Cid - C. Malone		Travel & Training (W/Modf)		
Total For 6634 GAP SCIENCE LLC:					\$150.00	
1107 G & C SUPPLY CO INC						
213131	05/02/23	6903366	10020370	001-021-580-009	487.50	N N
		Speed Bump Ahead Sign		Supp-R&M-Strt-Signs&Markers		
213132	05/02/23	6903495	10020244	001-021-580-009	51.24	N N
		Stock For Sign Crew		Supp-R&M-Strt-Signs&Markers		
213133	05/02/23	6903494	10020244	001-021-580-009	2,774.64	N N
				Supp-R&M-Strt-Signs&Markers		
Total For 1107 G & C SUPPLY CO INC:					\$3,313.38	
2534 GLASS DOCTOR						
213134	05/02/23	1-107758	10020496	001-021-635-000	319.08	N Y
		2008 Nissan Altima		Out Serv-R&P-Not Veh/Equip/Radio		
213246	05/02/23	1-108104	10020581	001-021-572-000	412.96	N Y

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Truck #977 - Replace Back Window				Supp-R&M-Veh/Equip-Pub Wrks		
Total For 2534 GLASS DOCTOR:					\$732.04	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
212945	05/02/23	258956	0	001-060-905-000	10,000.00	N N
Blaze Moral 2022-2023				App/Link Blaze Morale Fnd		
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$10,000.00	
4342 ANDREA GRIFFIN						
213033	05/02/23	41723	0	107-350-890-000	150.00	N N
Refund Townsend Center				Refund Deposits		
Total For 4342 ANDREA GRIFFIN:					\$150.00	
5240 DR MAXINE HALL						
213034	05/02/23	42423	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 5240 DR MAXINE HALL:					\$100.00	
6326 HITOUCH BUSINESS SERVICES LLC						
213035	05/02/23	208255097-0-2	10020520	001-010-559-001	294.00	N N
Supplies				Os Other-Dept Use		
Total For 6326 HITOUCH BUSINESS SERVICES LLC:					\$294.00	
6518 INTEREL TECHNOLOGIES LLC						
213277	05/02/23	COL-23-5614	0	001-004-600-000	1,735.00	N Y
Monthly It Remote Support Plus At&T \$70 Receipt				Professional Services		
Total For 6518 INTEREL TECHNOLOGIES LLC:					\$1,735.00	
4692 INTERNATIONAL CODE COUNCIL, INC						
213036	05/02/23	Q15.000009470	10020508	001-018-503-000	145.00	N N
2023-2024 Dues				Supplies-Non-Op-Subs & Dues		
Total For 4692 INTERNATIONAL CODE COUNCIL, INC:					\$145.00	
5854 TOMMY JACKSON						
213266	05/02/23	42423	0	107-350-498-000	100.00	N Y
Baseball/Softball Umpire				Temp-Contract Workers		
Total For 5854 TOMMY JACKSON:					\$100.00	
6360 JESUS MEN OF INTERGRITY PROF PAINTING						
213221	05/02/23	42123	10020458	001-041-635-001	4,700.00	N Y
Request Made By J. Garrett To Have Coll/Lowndes Airport Pain				Out Serv-R&M-Bldg&Structures		
Total For 6360 JESUS MEN OF INTERGRITY PROF PAINTING:					\$4,700.00	
1163 LOWE'S HOME CENTERS, INC						

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213125	05/02/23	915868-KNMGKL	10020150	107-350-559-000	66.20	N N
		Wall Hangers		Operating Supplies-Other		
213126	05/02/23	901103-KRFCIT	10020240	107-350-500-000	326.87	N N
		Flowers,Soil,Planters,Tools,Blubs,Seeds		Supplies-Non-Op-Office		
Total For 1163 LOWE'S HOME CENTERS, INC:					\$393.07	
1578 LOWNDES CO COUNCIL ON AGING						
213037	05/02/23	42423	0	001-060-911-000	1,833.33	N N
		Monthly Appropriation		App/Council On Aging		
Total For 1578 LOWNDES CO COUNCIL ON AGING:					\$1,833.33	
1676 LOWNDES COUNTY						
213143	05/02/23	23-0002	0	001-060-941-000	162,081.51	N N
		City Share Of Fy19 E911		App/E-911		
Total For 1676 LOWNDES COUNTY:					\$162,081.51	
4605 MALONE ELECTRIC CO INC						
213038	05/02/23	16464	10020216	102-016-540-000	16,480.00	N N
		Station Lighting In Engine Bays & Exterior		Supplies-Os-Equip Not Capitalized		
Total For 4605 MALONE ELECTRIC CO INC:					\$16,480.00	
5248 J D MCKAY						
213039	05/02/23	41523	0	001-004-600-000	75.00	N Y
		Sound System Operations		Professional Services		
213039	05/02/23		0	001-037-600-000	611.48	N Y
				Professional Services		
Total For 5248 J D MCKAY:					\$686.48	
1185 MID-SOUTH SIGNS						
213040	05/02/23	83423	10020230	107-350-635-000	437.50	N N
		Change Message Board		Out Serv-R&M-Not Veh/Equip/Radio		
Total For 1185 MID-SOUTH SIGNS:					\$437.50	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
213041	05/02/23	638578	10020024	001-010-559-001	319.20	N N
		Collar Brass		Os Other-Dept Use		
213042	05/02/23	638356	10020384	001-010-535-000	117.92	N N
		Uniform J. Minor		Uniforms		
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$437.12	
1187 MILITARY HARDWARE						

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213043	05/02/23	296266 CR	10020389	107-350-559-000	-23.15	N N
		Credit For Merchandise Returned		Operating Supplies-Other		
213044	05/02/23	296629	10020494	107-350-559-000	30.39	N N
		Boot Size 11		Operating Supplies-Other		
213045	05/02/23	296374	10020504	001-037-560-000	30.39	N N
		Water Boots For Employee		Supplies-R&M-Bldg Matls & Related		
213097	05/02/23	297191	10020555	107-350-559-000	27.17	N N
		Repair Supplies		Operating Supplies-Other		
213098	05/02/23	297187	10020553	107-350-559-000	8.34	N N
		Supplies		Operating Supplies-Other		
213135	05/02/23	297260	10020562	106-323-500-000	35.33	N N
		Steel Padlock And Single Cut Key		Supplies-Non-Op-Office		
213222	05/02/23	297430	10020583	001-041-560-000	15.19	N N
		Cut Off Valve Part		Supplies-R&M-Bldg Matls & Related		
213247	05/02/23	294112	10020372	001-021-582-000	94.98	N N
		For Ditch Crew		Supplies-R&M-Pipes & Culverts		
213248	05/02/23	394153	10020372	001-021-582-000	94.98	N N
				Supplies-R&M-Pipes & Culverts		
213252	05/02/23	297473	10020485	107-350-559-000	548.76	N N
		Ant Poison,Snake Away		Operating Supplies-Other		
213253	05/02/23	297470	10020575	107-350-559-000	92.99	N N
		Cable Ties		Operating Supplies-Other		
Total For 1187 MILITARY HARDWARE:					\$955.37	
1188 MILLS MORRIS CO.						
213046	05/02/23	5178-441452	0	001-050-572-000	16.89	N N
		Gbt-Gt-2424Rmcq		Supp-R&M-Veh/Equip-Parts-Street		
213047	05/02/23	5178-441454 CR	0	001-050-572-000	-16.89	N N
		Returned Gbt-Gt-2424Rmcq		Supp-R&M-Veh/Equip-Parts-Street		
213048	05/02/23	5178-442005	10020526	001-016-560-000	19.05	N N
		Powerated Belt		Supplies-R&M-Bldg Matls & Related		
213049	05/02/23	5178-441481	10020475	001-050-572-001	33.78	N N

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Black Rubber Flap For Sd12				Supp-R&M-Veh/Equip-Street-Non-Acc		
213099	05/02/23	5178-442270	10020548	107-350-559-000	165.76	N N
Truck Battery				Operating Supplies-Other		
213254	05/02/23	5178-442750	10020590	001-016-671-000	149.99	N N
Generator Battery For Station 1				Out Serv-R&M-Veh/Equip/Radio-Fire		
Total For 1188 MILLS MORRIS CO.:					\$368.58	
5002 MISSISSIPPI TROPHY						
213051	05/02/23	46500	10019837	001-010-559-001	81.40	N N
Cid - Badge Holders				Os Other-Dept Use		
213052	05/02/23	16510	10019684	001-010-535-000	183.50	N N
Cid - Investigator Badges				Uniforms		
213261	05/02/23	16499	10019836	001-010-559-001	193.50	N N
Chief - Badge				Os Other-Dept Use		
Total For 5002 MISSISSIPPI TROPHY:					\$458.40	
1894 MMC MATERIALS INC - STARKVILLE						
213136	05/02/23	821445	10020542	001-021-580-000	498.00	N N
Driveway/Valley @ 1101 19Th St. N				Supplies-R&M-Streets		
213137	05/02/23	820505	10020481	001-021-580-000	486.00	N N
21St N/ Main - Drain Top				Supplies-R&M-Streets		
213249	05/02/23	822176	10020563	001-021-581-000	826.00	N N
Sidewalk - 7Th Ave. N				Supplies-R&M-Sidewalks		
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$1,810.00	
5927 STEVE MOODY						
213267	05/02/23	42423	0	107-350-498-000	100.00	N Y
Baseball/Softball Umpire				Temp-Contract Workers		
Total For 5927 STEVE MOODY:					\$100.00	
4452 DR. WILL E MOOREHEAD						
213053	05/02/23	42423	0	106-323-648-000	116.66	N Y
Rent Payment Landfill				Rental Property		
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
213050	05/02/23	42423	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		

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Total For 4174 THOMAS L. MOORE JR:					\$100.00	
5683 LINDA MORGAN						
213054	05/02/23	41623	0	107-350-498-000	120.00	N Y
East Columbus Gym				Temp-Contract Workers		
213100	05/02/23	42323	0	107-350-498-000	120.00	N Y
				Temp-Contract Workers		
Total For 5683 LINDA MORGAN:					\$240.00	
4466 MS ASSN OF CHIEFS OF POLICE						
213260	05/02/23	230327-01	0	001-010-684-004	300.00	N N
2021-2022-2023 Macp Annual Dues				Travel & Training - Other		
Total For 4466 MS ASSN OF CHIEFS OF POLICE:					\$300.00	
3823 MS DEPT OF PUBLIC SAFETY*						
213057	05/02/23	3123 OMNIGO	0	610-000-109-000	250.00	N N
Omnigo March 2023				Amounts Held In Custody		
213058	05/02/23		0	610-000-109-000	1,224.50	N N
March 23 Omnigo Court Assess Settlement				Amounts Held In Custody		
213061	05/02/23	PTS 3123	0	610-000-109-000	89.00	N N
Pts March 2023 Court Assessment Settlement				Amounts Held In Custody		
213181	05/02/23	4/19 OMNIGO	0	610-000-101-000	147.00	N N
4/19 Omnigo Court Assessment Settlement				Accrued Accounts Payable		
213183	05/02/23	5/19 OMNIGO	0	610-000-101-000	714.00	N N
5/19 Omnigo Court Assessment Settlement				Accrued Accounts Payable		
213184	05/02/23		0	610-000-101-000	250.00	N N
5/19 Omnigo Dui				Accrued Accounts Payable		
213188	05/02/23	6/2019 OMNIGO	0	610-000-101-000	401.18	N N
6/19 Omnigo Court Assessment Form				Accrued Accounts Payable		
213191	05/02/23	7/2019 OMNIGO	0	610-000-101-000	605.82	N N
7/19 Omnigo Court Assessment Settlement				Accrued Accounts Payable		
213194	05/02/23	8/2019 OMNIGO	0	610-000-101-000	511.00	N N
8/19 Omnigo Court Assessment Settlement				Accrued Accounts Payable		
213197	05/02/23	9/2019 OMNIGO	0	610-000-101-000	777.00	N N
9/19 Omnigo Court Assessment Settlement				Accrued Accounts Payable		

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213200	05/02/23	10/2019 OMNIGO 0		610-000-101-000	670.00	N N
		10/19 Omnigo Court Assess Settlement		Accrued Accounts Payable		
213203	05/02/23	11/2019 OMNIGO 0		610-000-101-000	265.00	N N
		11/19 Omnigo Court Assessment Settlement		Accrued Accounts Payable		
213204	05/02/23		0	610-000-101-000	250.00	N N
		11/19 Dui		Accrued Accounts Payable		
213207	05/02/23	12/2019 OMNIGO 0		610-000-101-000	235.00	N N
		12/19 Omnigo Court Assess Settlement		Accrued Accounts Payable		
213210	05/02/23	1/2020 OMNIGO 0		610-000-101-000	582.00	N N
		1/20 Omnigo Court Assess Settlement		Accrued Accounts Payable		
213213	05/02/23	2/2020 OMNIGO 0		610-000-101-000	796.00	N N
		2/20 Omnigo Court Assess Settlement		Accrued Accounts Payable		
213216	05/02/23	3/2020 OMNIGO 0		610-000-101-000	637.00	N N
		3/20 Omnigo Court Assess Settlement Form		Accrued Accounts Payable		
213224	05/02/23	4/2020 OMNIGO 0		610-000-101-000	342.00	N N
		4/20 Omnigo Court Assess Settlement		Accrued Accounts Payable		
213227	05/02/23	5/2020 OMNIGO 0		610-000-101-000	486.86	N N
		5/20 Omnigo Court Assess Settlement		Accrued Accounts Payable		
213230	05/02/23	6/2020 OMNIGO 0		610-000-101-000	325.82	N N
		6/20 Omnigo Court Assessment Form		Accrued Accounts Payable		
213233	05/02/23	7/2020 OMNIGO 0		610-000-101-000	291.50	N N
		7/20 Omnigo Court Assess Settlement		Accrued Accounts Payable		
213234	05/02/23	7-2020 OMNIGO 0		610-000-101-000	250.00	N N
		7/20 Omnigo Dui		Accrued Accounts Payable		
213237	05/02/23	8/2020 OMNIGO 0		610-000-101-000	504.50	N N
		8/20 Omnigo Court Assess Settlement		Accrued Accounts Payable		
213238	05/02/23	8-2020 OMNIGO 0		610-000-101-000	250.00	N N
		8/20 Omnigo Dui		Accrued Accounts Payable		
213241	05/02/23	9/2020 OMNIGO 0		610-000-101-000	474.00	N N
		9/20 Omnigo Court Assess Settlement		Accrued Accounts Payable		

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213242	05/02/23	9-2020 OMNIGO	0	610-000-101-000	250.00	N N
9/20 Omnigo Dui				Accrued Accounts Payable		
Total For 3823 MS DEPT OF PUBLIC SAFETY*:					\$11,579.18	
5709 ESTELLA MURRAY						
213055	05/02/23	162	0	107-350-498-000	170.00	N Y
East Columbus Gym & Sandfield Center				Temp-Contract Workers		
213101	05/02/23	163	0	107-350-498-000	170.00	N Y
				Temp-Contract Workers		
Total For 5709 ESTELLA MURRAY:					\$340.00	
1236 NEEL-SCHAFFER, INC.						
213113	05/02/23	1087006A	0	001-004-600-005	25,758.66	N N
General Services				Prof Serv-Engineering-Regular		
213114	05/02/23	1087006B	0	001-082-605-000	423.65	N N
Clca General Services				Engineering		
213115	05/02/23	1087006C	0	317-021-901-000	5,174.22	N N
Tombigbee Bridge Repair				Professional Engineering Expense		
213116	05/02/23	1087006D	0	203-037-901-000	9,309.71	N N
Trotter Conv Center Facility				Engineering Expenses		
213117	05/02/23	1087006E	0	320-021-600-000	15,375.32	N N
City Wide Paving Planning				Professional Services-Engineer		
213118	05/02/23	1087006F	0	001-004-600-005	2,572.66	N N
Municipal Complex Structural Evaluation				Prof Serv-Engineering-Regular		
213119	05/02/23	1086990	0	306-082-600-006	10,003.78	N N
Clca Taxiway Pavement Rehab				Prof Serv-Engineering-Special		
Total For 1236 NEEL-SCHAFFER, INC.:					\$68,618.00	
1239 NEWELL PAPER COMPANY						
213063	05/02/23	3155059	10020465	001-016-502-000	494.20	N N
Nitrile Gloves And Trash Bags				Supplies-Non-Op-Other		
213064	05/02/23	3155029	10020467	001-016-502-000	65.34	N N
Trash Bags				Supplies-Non-Op-Other		
213138	05/02/23	3154606	10020367	001-021-559-000	32.71	N N
Janitorial / Safety Supplies				Operating Supplies-Other		

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213140	05/02/23	3155314	10020505	107-350-559-000	2,231.49	N N
Cleaning Supplies				Operating Supplies-Other		
213250	05/02/23	3155091	10020527	001-021-559-000	562.95	N N
Janitorial Supplies				Operating Supplies-Other		
213251	05/02/23	3155030	10020483	001-021-559-000	1,249.12	N N
Trash Bags For Market Street				Operating Supplies-Other		
Total For 1239 NEWELL PAPER COMPANY:					\$4,635.81	
1238 NEW HOME BUILDING STORES **						
213102	05/02/23	B22989	10020564	107-350-559-000	101.94	N N
Repair Supplies				Operating Supplies-Other		
Total For 1238 NEW HOME BUILDING STORES **:					\$101.94	
5999 NEXT STAGE MEDIA						
213170	05/02/23	1520	0	001-005-681-000	658.34	N Y
Website Services For April				Maintenance & Support Contacts		
Total For 5999 NEXT STAGE MEDIA:					\$658.34	
6639 ORBIS MACHINERY BIRMINGHAM						
213065	05/02/23	IB03127	10020468	001-050-572-001	236.76	N N
Tro Prack, Vmt Diesel For Sd981				Supp-R&M-Veh/Equip-Street-Non-Acc		
Total For 6639 ORBIS MACHINERY BIRMINGHAM:					\$236.76	
2273 O'REILLY AUTOMOTIVE STORES INC						
213066	05/02/23	1050-314790 CR	0	001-050-559-000	-169.99	N N
Battery Charger Returned				Operating Supplies-Other		
213067	05/02/23	1050-314586	0	001-050-559-000	169.99	N N
Battery Charger				Operating Supplies-Other		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$0.00	
Zero or Negative Check Will Not Print						
1272 QUILL CORPORATION						
213068	05/02/23	32015689	10020509	001-018-500-000	81.57	N N
Thermal Lam Pouches, Staples				Supplies-Non-Op-Office		
213069	05/02/23	31655004	10020376	001-050-540-000	29.36	N N
Bathroom Cleaner And Office Supplies				Supplies-Os-Equip Not Capitalized		
213070	05/02/23	31632449	10020376	001-050-540-000	102.10	N N
				Supplies-Os-Equip Not Capitalized		

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213071	05/02/23	31634537	10020376	001-050-540-000	29.42	N N
Bathroom Cleaner And Office Supplies				Supplies-Op-Equip Not Capitalized		
Total For 1272 QUILL CORPORATION:					\$242.45	
6878 SAMUEL RANDLE						
213271	05/02/23	41723	0	107-350-498-000	45.00	N Y
Baseball/Softball Umpire				Temp-Contract Workers		
Total For 6878 SAMUEL RANDLE:					\$45.00	
1451 HELEN RANDOLPH						
213072	05/02/23	42423	0	106-323-648-000	466.67	N Y
Rent Payment Landfill				Rental Property		
Total For 1451 HELEN RANDOLPH:					\$466.67	
6763 ROBERT'S APOTHECARY						
213262	05/02/23	FEB 2023 ADD OI	10020576	001-010-520-000	453.00	N N
February 2023 Inmates Medication - Part 2				Supplies-Op-Prisoner Meals & Med		
Total For 6763 ROBERT'S APOTHECARY:					\$453.00	
4342 BRANDY ROSS						
213103	05/02/23	42423	0	107-350-890-000	150.00	N N
Refund Sandfield Center				Refund Deposits		
Total For 4342 BRANDY ROSS:					\$150.00	
6641 SHIELD TECHNOLOGIES LLC						
213145	05/02/23	042623	0	001-009-600-000	30.00	N Y
May Monitoring Service				Professional Services		
Total For 6641 SHIELD TECHNOLOGIES LLC:					\$30.00	
5262 SHI INTERNATIONAL CORP						
213171	05/02/23	B16675169	10020380	001-005-681-000	7,856.00	N N
Renewal Of Eset Endpoint Security				Maintenance & Support Contacts		
Total For 5262 SHI INTERNATIONAL CORP:					\$7,856.00	
5114 SIGNATURE SOUND & PRINTING						
213074	05/02/23	3561	0	107-350-615-000	265.00	N Y
P&R Social Media Web Maintenance				Advertising		
213075	05/02/23	3562	0	001-004-600-000	800.00	N Y
Social Media Marketing/Mgt Agreement				Professional Services		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$1,065.00	
2954 S & J SUPPLIES						
213073	05/02/23	16041	10020514	001-050-559-000	90.53	N N

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Bits And Retainers For Shop Stock				Operating Supplies-Other		
Total For 2954 S & J SUPPLIES:					\$90.53	
6676 CASEY SMITH						
213265	05/02/23	42423	0	107-350-498-000	50.00	N N
Baseball/Softball Umpire				Temp-Contract Workers		
Total For 6676 CASEY SMITH:					\$50.00	
1305 SOUTHERN PIPE & SUPPLY						
213076	05/02/23	7895248-00	10020546	001-037-560-000	30.72	N N
Repair Part-Faucet Handle For Storage Room Sink				Supplies-R&M-Bldg Matls & Related		
Total For 1305 SOUTHERN PIPE & SUPPLY:					\$30.72	
1802 SPORTS SPECIALTY						
213077	05/02/23	52861	10020114	001-019-535-000	600.00	N N
Uniforms				Uniforms		
213078	05/02/23	52693	10020488	107-350-559-000	238.00	N N
Baseball Supplies				Operating Supplies-Other		
213104	05/02/23	52909	10020531	107-350-559-000	20.00	N N
Plaque				Operating Supplies-Other		
213273	05/02/23	53057	10020550	107-350-559-000	2,181.00	N N
Challenger Baseball Uniform				Operating Supplies-Other		
Total For 1802 SPORTS SPECIALTY:					\$3,039.00	
4813 STAPLES ADVANTAGE						
213079	05/02/23	3535547886	10020478	001-016-500-000	220.17	N N
White Out, Paper, 4L Clear Storage Containers				Supplies-Non-Op-Office		
213080	05/02/23	3535547884	10020466	001-016-502-000	602.76	N N
@Ply Paper Towels And Angel Soft Toilet Paper				Supplies-Non-Op-Other		
213081	05/02/23	3535547885 CRE	10020466	001-016-502-000	-131.43	N N
Returned Merchandise				Supplies-Non-Op-Other		
Total For 4813 STAPLES ADVANTAGE:					\$691.50	
1501 STATE FIRE ACADEMY						
213082	05/02/23	30179	10020486	001-016-684-000	840.00	N N
Smoke Diver Training-Borntrager And Denton				Travel & Training (W/Modf)		
Total For 1501 STATE FIRE ACADEMY:					\$840.00	
4193 STATE TREASURER						

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213056	05/02/23	3123 OMNIGO	0	610-000-109-000	16,211.84	N N
Omnigo March 2023				Amounts Held In Custody		
213060	05/02/23	3123 PTS	0	610-000-109-000	993.57	N N
Pts March 2023 Court Assess Fine Settlement				Amounts Held In Custody		
213180	05/02/23	4/19 OMNIGO	0	610-000-101-000	2,040.97	N N
Apr 2019 Omnigo Court Assessment				Accrued Accounts Payable		
213186	05/02/23	5/19 OMNIGO	0	610-000-101-000	8,470.89	N N
5/19 Omnigo Court Assessment Fine				Accrued Accounts Payable		
213187	05/02/23	6/2019 OMNIGO	0	610-000-101-000	4,768.38	N N
6/19 Omnigo Court Assessment Fine				Accrued Accounts Payable		
213190	05/02/23	7/2019 OMNIGO	0	610-000-101-000	7,421.94	N N
7/19 Omnigo Court Assessment Fine				Accrued Accounts Payable		
213193	05/02/23	8/2019 OMNIGO	0	610-000-101-000	6,179.17	N N
8/19 Omnigo Court Assessment Fine Settlement				Accrued Accounts Payable		
213198	05/02/23	9/2019 OMNIGO	0	610-000-101-000	11,497.54	N N
9/19 Omnigo Court Assessment Fine				Accrued Accounts Payable		
213199	05/02/23	10/2019 OMNIGO	0	610-000-101-000	9,326.36	N N
10/19 Omnigo Court Assessment Fine				Accrued Accounts Payable		
213202	05/02/23	11/2019 OMNIGO	0	610-000-101-000	4,010.11	N N
11/19 Omnigo Court Assess Fine Settlement				Accrued Accounts Payable		
213206	05/02/23	12/2019 OMNIGO	0	610-000-101-000	4,352.44	N N
12/19 Omnigo Court Assess Fine Settlement				Accrued Accounts Payable		
213209	05/02/23	1/2020 OMNIGO	0	610-000-101-000	9,120.87	N N
1/20 Omnigo Court Assess Settlement				Accrued Accounts Payable		
213212	05/02/23	2/2020 OMNIGO	0	610-000-101-000	10,783.50	N N
2/20 Omnigo Court Assess Fine Settlement				Accrued Accounts Payable		
213215	05/02/23	3/2020 OMNIGO	0	610-000-101-000	9,932.70	N N
3/20 Omnigo Court Assess Settlement				Accrued Accounts Payable		
213223	05/02/23	4/2020 OMNIGO	0	610-000-101-000	6,314.96	N N
4/20 Omnigo Court Assess Fine Settlement				Accrued Accounts Payable		

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213226	05/02/23	5/2020 OMNIGO	0	610-000-101-000	2,965.82	N N
		5/20 Omnigo Court Assess Fine Settlement		Accrued Accounts Payable		
213229	05/02/23	6/2020 OMNIGO	0	610-000-101-000	6,035.50	N N
		6/20 Omnigo Court Assess Settlement		Accrued Accounts Payable		
213232	05/02/23	7/2020 OMNIGO	0	610-000-101-000	5,705.31	N N
		7/20 Omnigo Court Assess Settlement		Accrued Accounts Payable		
213236	05/02/23	8/2020 OMNIGO	0	610-000-101-000	10,223.38	N N
		8/20 Omnigo Court Assess Settlement		Accrued Accounts Payable		
213240	05/02/23	9/2020 OMNIGO	0	610-000-101-000	9,884.12	N N
		9/20 Omnigo Court Assess Settlement		Accrued Accounts Payable		
Total For 4193 STATE TREASURER:					\$146,239.37	
5309 JOHN STEWART						
213083	05/02/23	8432192	0	001-080-682-000	2,625.00	N Y
		Grave Prep At Friendship Cemetery		Grave Openings		
Total For 5309 JOHN STEWART:					\$2,625.00	
6540 STRAIGHT UP AVIATION						
213084	05/02/23	42423	0	001-082-600-000	5,000.00	N Y
		Monthly Appropriation		Professional Services		
Total For 6540 STRAIGHT UP AVIATION:					\$5,000.00	
1070 THE COMMERCIAL DISPATCH						
213218	05/02/23	65742	10020556	001-004-615-000	135.41	N N
		Notice For Vacant Position In City Hall		Advertising-After 9/30/11		
Total For 1070 THE COMMERCIAL DISPATCH:					\$135.41	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
213263	05/02/23	25486	10020580	001-010-535-000	356.95	N N
		Chief'S Polos		Uniforms		
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$356.95	
2753 THOMSON REUTERS - WEST						
213085	05/02/23	848064805	0	001-010-503-000	531.51	N Y
		Online Software Subscriptions		Supplies-Non-Op-Subs & Dues		
Total For 2753 THOMSON REUTERS - WEST:					\$531.51	
4407 TOP GUN PAINT & GLASS						
213086	05/02/23	12412	10020523	001-050-670-001	590.00	N N
		Window Repair For Pd		Out Serv-R&M-Police-Non-Acc		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/02/2023 to 05/02/2023

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 4407 TOP GUN PAINT & GLASS:					\$590.00	
2877 TUBELITE COMPANY, INC.						
213139	05/02/23	30678434-00	10020375	001-021-580-009	213.46	N N
For Signs				Supp-R&M-Strt-Signs&Markers		
Total For 2877 TUBELITE COMPANY, INC.:					\$213.46	
6431 TWISTED GRAPHIX						
213087	05/02/23	339	10020532	001-010-670-000	650.00	N Y
Cars No. 2107 & 2108				Os Serv-R&M-Veh/Eqp/Radio-Police		
Total For 6431 TWISTED GRAPHIX:					\$650.00	
5810 U.S. LAWNS OF STARKVILLE						
213089	05/02/23	13028	10020016	107-350-635-000	3,925.00	N Y
Weed Control To Joe Cook Field				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 5810 U.S. LAWNS OF STARKVILLE:					\$3,925.00	
4534 UNIFIRST CORPORATION						
213088	05/02/23	1830042988	0	001-050-535-000	241.17	N N
Uniforms				Uniforms		
213105	05/02/23	1830043930	0	107-350-535-000	96.18	N N
				Uniforms		
213255	05/02/23	1830044947	0	107-350-535-000	91.28	N N
				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$428.63	
1350 CAPITAL ONE- WALMART						
213120	05/02/23	598391267	10020464	001-016-502-000	576.37	N N
Monthly Supplies-April-Cleaning Supplies,Bar Soap, Liquid Soap				Supplies-Non-Op-Other		
213121	05/02/23	598235497	10020470	107-350-581-000	171.70	N N
First Aid Kits And Supplies,Air Horn,Popcorn Scooper				Recreation Programs		
213122	05/02/23	598075343	10020456	001-041-560-000	380.17	N N
Supplies-Batteries-Etc.				Supplies-R&M-Bldg Matls & Related		
213123	05/02/23	597605174	10020247	107-350-559-015	282.09	N N
Snacks For Afterschool				Os Oth-Prg & Act-Afterschool Summer		
213124	05/02/23	595807684	10020273	001-010-559-001	425.58	N N
Chief - Tv & Stand				Os Other-Dept Use		
Total For 1350 CAPITAL ONE- WALMART:					\$1,835.91	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/02/2023 to 05/02/2023

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
4453 HILDRED M. WEBB						
213090	05/02/23	42423	0	106-323-648-000	116.67	N Y
Monthly Appropriation				Rental Property		
Total For 4453 HILDRED M. WEBB:					\$116.67	
5728 LARRY WILLIAMS SR.						
213141	05/02/23	42523	0	107-350-498-000	700.00	N Y
Open Close Clean Bldg Sandfield Townsend				Temp-Contract Workers		
Total For 5728 LARRY WILLIAMS SR.:					\$700.00	
4342 DAVIN WILSON						
213091	05/02/23	41823	0	107-350-890-000	450.00	N N
Refund Sandfield Center - Cancel				Refund Deposits		
Total For 4342 DAVIN WILSON:					\$450.00	
Total For Checks:					\$893,578.65	
104 Check(s)					\$893,578.65	
9 Check overflow page(s)						
113 Checks with overflow pages						
1 Zero or Negative Checks					\$0.00	Will Not Print
GRAND TOTAL:			105 Vendors		\$893,578.65	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/20/2023 to 04/20/2023

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 **						
212887	04/20/23	3057816342 P&R 0		107-350-626-000	192.94	N N
		3057816342 Park&Rec		Natural Gas		
212888	04/20/23	3057816315 P&R 0		107-350-626-000	290.23	N N
		3057816315 Park&Rec		Natural Gas		
212889	04/20/23	3020305258 FS2 0		001-016-630-000	340.51	N N
		3020305258 Fs2		Utilities		
212890	04/20/23	3020305963 WT 0		001-021-630-000	37.24	N N
		3020305963 Water Tower		Utilities		
212920	04/20/23	3057816164CPD 0		001-010-630-000	367.10	N N
		3057816164 Cpd		Utilities - Electric		
212921	04/20/23	3057816351GYM 0		107-350-626-000	387.16	N N
		3057816351 Gym		Natural Gas		
212922	04/20/23	3057816191 RAN 0		001-010-630-000	67.90	N N
		3057816191 Cpdrange		Utilities - Electric		
212923	04/20/23	3057816235CL 0		001-009-630-000	70.80	N N
		3057816235 Crime Lab		Utilities		
212924	04/20/23	3057816253CRLA 0		001-009-630-000	75.10	N N
		3057816253 Crime Lab		Utilities		
212925	04/20/23	3020305801 MAIN 0		001-041-630-000	110.04	N N
		3020305801 Main 1601		Utilities - Electric		
212926	04/20/23	4039513809 SIMS 0		107-350-626-000	110.64	N N
		4039513809 Simscott		Natural Gas		
Total For 3442 ATMOS ENERGY **:					\$2,049.66	
6482 BAM						
212891	04/20/23	4YR23-FC-2 0		001-080-680-000	3,827.00	N Y
		Mow Trim Blow Friendship Cemetery		Grass Cutting Contract		
Total For 6482 BAM:					\$3,827.00	
6317 BOSTICK CONSTRUCTION, LLC.						
212898	04/20/23	5697	10020544	001-041-635-001	6,776.00	N Y
		Construction For Damage Done To The Farmers' Market Pavilik Out Serv-R&M-Bldg&Structures				

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/20/2023 to 04/20/2023

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 6317 BOSTICK CONSTRUCTION, LLC.:					\$6,776.00	
1060 COLUMBUS LIGHT & WATER DEPT						
212892	04/20/23	1670791	0	001-041-630-000	221.20	N N
216901	130223			Utilities - Electric		
212893	04/20/23	1669509 FS3	0	001-016-630-000	363.79	N N
205475	105189	Fs3		Utilities		
212894	04/20/23	2309	0	001-041-627-000	775.98	N N
		Riverwalk Lights April 2023		Utilities - Street Lights		
212895	04/20/23	2308	0	001-041-627-000	5,022.22	N N
		March 2023 Maintenance Traffic Signals		Utilities - Street Lights		
212896	04/20/23	2307	0	001-041-627-000	1,084.90	N N
		March 2023 Street Light Maintenance		Utilities - Street Lights		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$7,468.09	
1518 MS DEPARTMENT OF REVENUE						
212932	04/20/23	42023 CPD	0	001-010-676-000	12.00	N N
		L0502473856 Pickup Truck		Miscellaneous		
Total For 1518 MS DEPARTMENT OF REVENUE:					\$12.00	
5074 VERIZON						
212897	04/20/23	9932097625	0	001-005-605-000	939.30	N N
		Monthly Billing March - April		Communication (Postage,Wireless,Etc		
Total For 5074 VERIZON:					\$939.30	
6304 WARRIOR ENERGY						
212928	04/20/23	80849	10020225	001-050-525-004	1,148.00	N N
		Hydraulic Oil For Shop Stock		Supp-Op-Fuel,Oil,Grse-Grease		
212929	04/20/23	80849-1	10020424	001-050-525-000	642.88	N N
		Oil For Shop		Os-Fuel, Oil, Grease		
212930	04/20/23	80322	10020139	001-050-525-000	3,216.00	N N
		Oil For Shop Stock		Os-Fuel, Oil, Grease		
212931	04/20/23	80322-1	10020422	001-050-525-000	860.81	N N
		Oil For Shop		Os-Fuel, Oil, Grease		
Total For 6304 WARRIOR ENERGY:					\$5,867.69	
Total For Checks:					\$26,939.74	
7 Check(s)					\$26,939.74	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/20/2023 to 04/20/2023

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
GRAND TOTAL:			7 Vendors		\$26,939.74	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

checkwrite #2

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/26/2023 to 04/26/2023

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						
5418 C SPIRE						
213164	04/26/23	653542-85	0	001-005-605-000	544.00	N N
Monthly Billing				Communication (Postage,Wireless,Etc		
Total For 5418 C SPIRE:					\$544.00	
2814 ONE OF A KIND SCREENPRINTING						
213142	04/26/23	41323	10020489	001-082-560-000	1,775.00	N N
Airport Letter				Supplies-R&M-Bldg Matls & Related		
Total For 2814 ONE OF A KIND SCREENPRINTING:					\$1,775.00	
Total For Checks:					\$2,319.00	
2 Check(s)					\$2,319.00	
GRAND TOTAL:			2 Vendors		\$2,319.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/27/2023 to 04/27/2023

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						
6880 FLAGSHIP DETROIT FOUNDATION						
213275	04/27/23	42523	0	001-004-703-000	3,425.00	N N
Total For 6880 FLAGSHIP DETROIT FOUNDATION:					\$3,425.00	
6881 RED TAIL SQUADRON						
213276	04/27/23	16907	0	001-004-703-000	10,500.00	N N
Total For 6881 RED TAIL SQUADRON:					\$10,500.00	
Total For Checks:					\$13,925.00	
2 Check(s)					\$13,925.00	
GRAND TOTAL:			2 Vendors		\$13,925.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/27/2023 to 04/27/2023

Pay Groups: All

Vouchers: 213279 to End

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
1179 LOWNDES COUNTY CHANCERY CLERK						
213279	04/27/23	MSB#9447	0	001-004-600-008	27.00	N N
Msb#9447 Router Works Llc				Prof Serv-Legal-General		
Total For 1179 LOWNDES COUNTY CHANCERY CLERK:					\$27.00	
5114 SIGNATURE SOUND & PRINTING						
213280	04/27/23	3569	0	001-004-703-000	125.00	N Y
Lowndes Co Airport Program Cards				Advertising City Resource		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$125.00	
Total For Checks:					\$152.00	
2 Check(s)					\$152.00	
GRAND TOTAL:			2 Vendors		\$152.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Angela Jones

From: noreply@civicplus.com
Sent: Wednesday, April 19, 2023 9:32 AM
To: Gregory Drake; Angela Jones; Jammie Garrett
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name	Mac
Last Name	Thatcher
Street Address	1618 Chickasaw Drive
Phone Number	6622511844
Email Address	georgemthatcher@gmail.com
Are you a registered voter and a resident of the City of Columbus, MS?	
Select One	Yes
Board position you are applying for (Select One)	Tree Board
Please tell us why you would like to serve on this board.	I would like to serve on the Tree Board for Columbus because I am passionate about our city and I believe Trees and Plants help beautify our community in urban areas. I help manage Mossy Oak Conservation brands and native plants are a big part of what we do.
Educational Background	Bachelor of Business Administration from Mississippi State University
Professional Experience	Mossy Oak Gamekeepers, Nativ Nurseries, and BioLogic
Other Experience	<i>Field not completed.</i>

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



Application for Boards, Committees, Commissions

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

Date: 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

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:

Jason Spears

Home Address:

629 Edinborough Drive
Columbus, MS 39705

Email Address:

jspears@jdswealth.com Telephone Number: 662-816-0967

Subject Matter You Wish to Speak About:

Propst Park investment and improvements.

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

- None -

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: Jason Spears

Signature: 

Date: 5/1/2023

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

Derelict Property Docket for May 2, 2023

Case # and Type	Ward	Name and Address	Notes
23-0130 Property Maintenance Code Violation	4	Anthony M. & Ketra Wilson Violation: 1017 Shady Street Columbus, MS 39701	
23-0133 Property Maintenance Code Violation Overgrown Lot	4	Barrco Properties LLC Violation: 224 Byrnes Circle Columbus, MS 39701	
23-0136 Overgrown Lot	4	Janet Lee Morris Violation: 920 Waterworks Road Columbus, MS 39701	
23-0140 Property Maintenance Code Violation	4	Flisha Holt Violation: Apple Street Columbus, MS 39701	
23-0141 Overgrown Lot	4	Luna Ewell Violation: Strawberry Street Columbus, MS 39701	
23-0157 Abandoned Structure	5	Jones and Tammy Enterprise LLC Violation: 824 13 th Street North Columbus, MS 39701	
23-0159 Accumulation of Rubbish & Garbage	4	Tillman Baker Jr. Violation: 1614 22 nd Street North Columbus, MS 39701	
23-0165 Property Maintenance Code Violation Accumulation of Rubbish & Garbage Abandoned Structure Dilapidated Building	1	Corridor Gardens Intown LLC c/o Edmond Green Violation: 901 11 th Street South Columbus, MS 39701	

Derelict Property



Code Enforcement Division
May 2, 2023

Derelict Property



- **Case No. 23-0130**
- **Anthony and Ketra Wilson**
- ***1017 Shady Street***
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 23-0133**
- **Barrco Properties Inc.**
- **224 Byrnes Circle**
- **Property Maintenance Code Violation / Overgrown Lot**

Derelict Property



- **Case No. 23-0136**
- **Janet Lee Morris**
- ***920 Waterworks Road***
- **Overgrown Lot**

Derelict Property



- **Case No. 23-0140**
- **Flisha Holt**
- ***Apple Street***
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 23-0141**
- **Luna Ewell**
- ***Strawberry Street***
- **Overgrown Lot**

Derelict Property



- **Case No. 23-0157**
- **Jones and Tammy Enterprise LLC**
- **824 13th Street North**
- **Abandoned Structure**

Derelict Property



- **Case No. 23-0159**
- **Tillman Baker Jr.**
- **1614 22nd Street North**
- **Accumulation of Rubbish & Garbage**

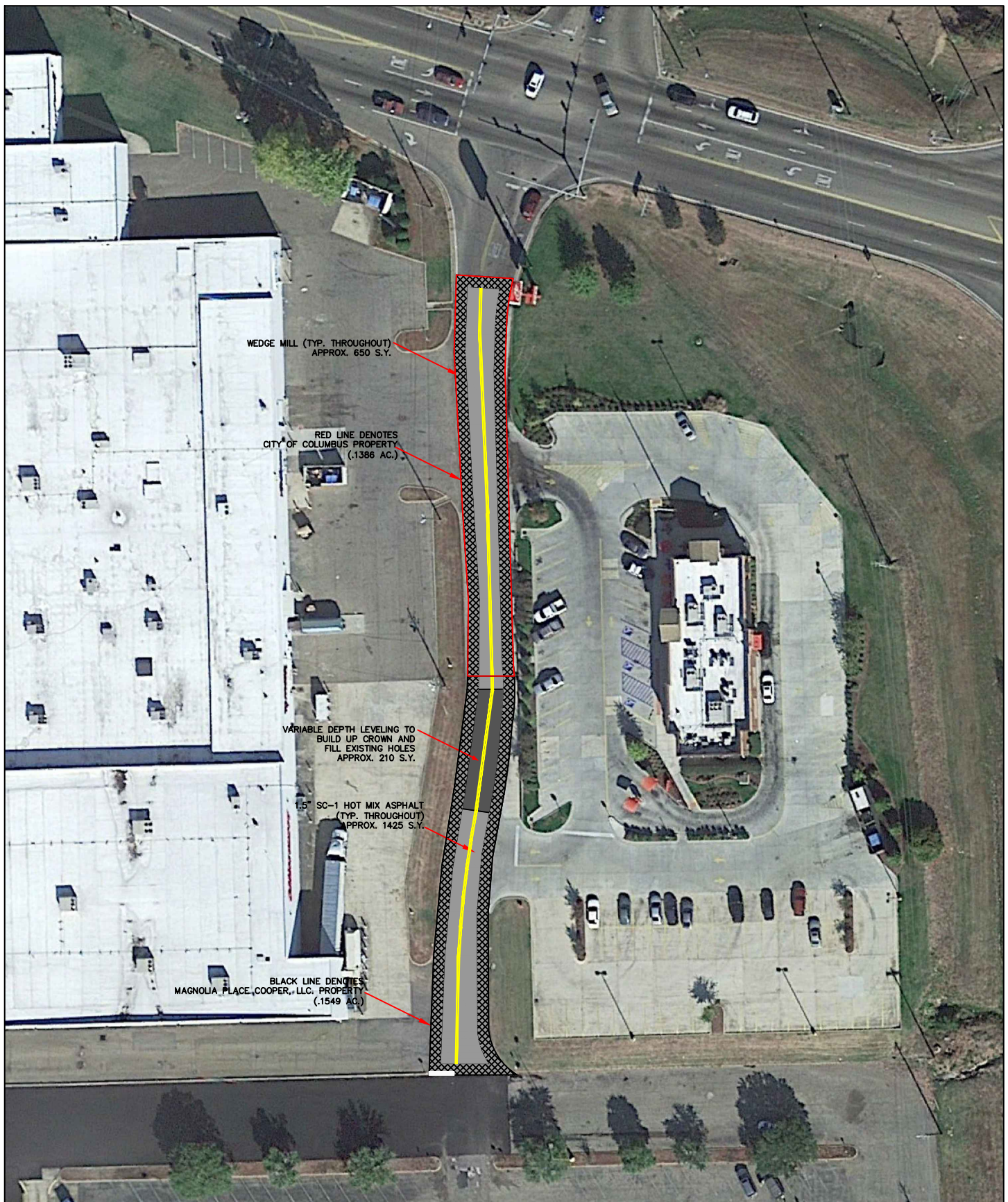
Derelict Property



- **Case No. 23-0165**
- **Corridor Gardens Intown LLC c/o Edmond Green**
- **901 11th Street South**
- **Property Maintenance Code Violation / Abandoned Structure / Accumulation of Rubbish & Garbage / Dilapidated Structure**

\$250 OR LESS Derelict Properties for May 2, 2023 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
23-0160 <i>Accumulation of Rubbish and Garbage</i>	4	McArthur and Doris Easley 1610 22nd Street North	
23-0170 <i>Overgrown Lot</i>	5	William Beckon 702 14th Street North	
23-0175 <i>Overgrown Lot</i>	5	Fresh Properties LLC 923 10th Street North	
23-0176 <i>Accumulation of Rubbish and Garbage</i>	5	Jim B. Jr and Diana Ford 1001 10th Street North	
23-0182 <i>Overgrown Lot</i>	5	Hattie Colvin 1305 9th Avenue North	
23-0183 <i>Overgrown Lot</i>	5	1420 Schoolhouse Avenue LLC c/o Larkin Demoville III 1420 Schoolhouse Avenue	
23-0184 <i>Accumulation of Rubbish and Garbage</i>	5	1420 Schoolhouse Avenue LLC c/o Larkin Demoville III 1420 Schoolhouse Avenue	
23-0186 <i>Overgrown Lot</i>	5	Tanaya Walker 1106 16th Street North	
23-0191 <i>Overgrown Lot</i>	1	Joe Chandler 622 22nd Street South	
23-0198 <i>Overgrown Lot</i>	1	Ida Harris 325 24th Street South	



5TH ST. N. NEAR
CHICK-FIL-A
COLUMBUS, MS



FIGURE 1
SITE PLAN

SCALE
1" ≈ 75'

G & C Contracting, LLC.

****Quotation****

**5th Street North
Columbus, MS
April 18, 2023**

G & C Contracting, LLC. proposes to furnish the labor, materials, and equipment necessary to complete the following items of work on the above referenced project:

Asphalt Reconstruction near Chick-fil-A

1. Mill perimeter of existing asphalt road with key ways to facilitate asphalt tie ins.
2. Remove millings and debris to prep for paving.
3. Install asphalt patching and leveling as necessary.
4. Install 1.5" of SC-1 HMA per discussion and site visit.
5. Install Thermoplastic per site plan.
6. Professional clean up

Lump Sum Price (per site plan) = \$49,990.00

**Columbus Portion = \$21,990.00
Private Portion = \$28,000.00**

Conditions

1. Price includes applicable **tax**.

Thank you for the opportunity to quote this work.

Sincerely,

Brian Harper
G & C Contracting, LLC.

Accepted: _____
Date: _____

Gregory Companies LLC, DBA



GREGORY COMPANIES LLC, DBA

Murphree Paving

P.O. Box 3291
Tupelo, MS 38803
Phone: (662) 844-2331
Cell: (662) 347-5043

PROPOSAL AND CONTRACT

Attention: **Cody Peak**
Address: **2310 Martin Luther King Jr. Drive**

Project: **5th Street North - Mill & Overlay**

Gregory Companies, LLC DBA Murphree Paving offers to furnish all labor, materials and equipment required for the performance of the following described work in connection with Neel-Schaffer in accordance with the property located in Columbus, MS.

Description of Work:

ITEM	DESCRIPTION	QTY	UNIT	\$/UNIT	TOTAL
City of Columbus	Wedge mill the perimeter of the street and overlay per the plans provided & striping.	1.00	LS	\$ 20,250.00	\$ 20,250.00
Magnolia Place LLC	Wedge mill the perimeter of the street and overlay per the plans provided & striping.	1.00	LS	\$ 27,750.00	\$ 27,750.00
Notes:	Price includes tax, maintenance of traffic, mobilization, and striping.				
				TOTAL	\$ 48,000.00

- * Price includes one mobilization per item and any additional mobilizations will be billed at minimum of \$1500.
- * Price excludes taxes. A bond can be provided for 1.75% of the contract amount.
- * Price includes tack to be placed between lifts of asphalt.
- * Price excludes testing unless the above description states otherwise.
- * Price excludes any remediation of poor or soft subgrade. If unsuitable subgrade is encountered remediation will be priced accordingly.
- * Price excludes any fine grading or placement of stone unless the above description states otherwise. Grades should be within +/- 0.5" before placement of asphalt.
- * Price excludes any cleaning unless the above description states otherwise.
- * Price excludes utility work, striping, and installation of signage, wheel stops, and/or speed bumps unless the above description states otherwise.
- * Price is solely contingent upon the schedule that the owner has presented. If the project runs over schedule the owner may be subject to absorb material price increases.
- * If any unforeseen conditions are encountered while performing the above described work, additional work to correct these issues will be discussed prior to proceeding and billed at an agreed upon rate.
- * If the project duration is projected to span 5 or more days, or if phasing is required by Gregory Companies, LLC or the customer, incremental bills may be submitted to the customer. All billing is due upon receipt.
- * Respectfully, Gregory Companies, LLC is not responsible for failing subgrade and/or unstable subsurface conditions.
- * Gregory Companies, LLC will not be liable for any drainage problems if existing grade has less than 2% fall.
- * Gregory Companies, LLC will not be liable for any damage caused from naturally occurring events such as drought, fire, extreme wet conditions, etc.
- * Unless the words "Lump Sum" (LS) appear next to an item of work, it is understood and agreed that the quantities referred to above are estimates only and that payment shall be made at the stated unit prices for actual quantities of work performed by Gregory Companies, LLC.
- * This proposal is Gregory Companies, LLC's interpretation of the plans and specifications, and will be considered part of the contract if accepted.
- * This proposal expires thirty (30) days from the effective date of this Proposal if not previously accepted.
- * If this meets with your acceptance, including the terms and conditions set forth on the accompanying sheet, kindly sign and return the attached copy of this proposal.
- * If payment is not received within 30 days of invoice date, a late fee of 1.5% will be applied to the total invoice amount compounded monthly.
- * The person signing below represents that he or she is fully authorized to enter into this agreement.

Accepted By: _____

Title: _____

Date: _____

Very truly yours,

Gregory Companies LLC, DBA Murphree Paving

By: *Nate Criswell*

Nate Criswell - Estimator / Project Manager

Falcon Contracting Co., Inc.



-----P.O. Box 5044-----
1500 Moss Street
Columbus, MS 39704-5044
662-327-2053

Quotation

5th Street North
Columbus, MS
April 18, 2023

Falcon Contracting Co., Inc., proposes to furnish the labor, materials and equipment necessary to complete the following items of work on the above referenced project:

Asphalt Mill, Level, and Overlay per Figure 1 Site Plan

1. Mill perimeter of existing asphalt and haul off.
2. Install SS-1 Tack Coat to bond new asphalt to milled asphalt.
3. Install asphalt leveling and patching as necessary.
4. Install 1.5" average compacted depth of fine, hot bituminous surface mix to grade and tie to existing drainage structures.
5. Install Thermoplastic Double Yellow and a White STOP BAR.
6. Professional clean up.

Lump Sum Price (Figure 1 Site Plan) = \$55,950.00 including all taxes, permits, and fees

City of Columbus Portion = \$26,400.00

Magnolia Place Cooper, LLC Portion = \$29,550.00

Thank you for the opportunity to quote this work.

Will Swedenburg
Falcon Contracting Co., Inc.

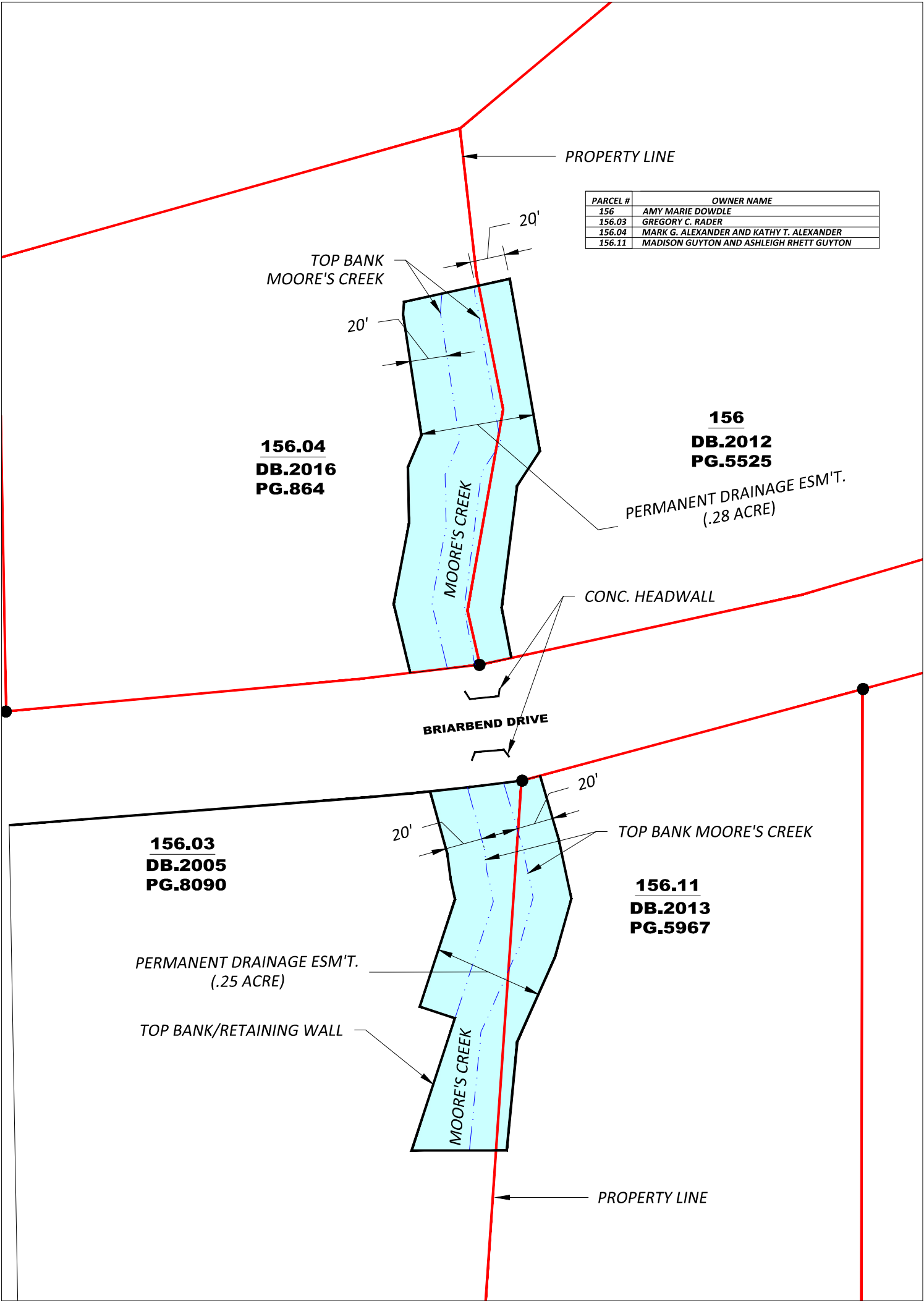


EXHIBIT
PERMANENT DRAINAGE EASEMENT
COLUMBUS, LOWNDES CO. MISSISSIPPI

PARCEL 156.03

156.04
DB.2016
PG.864

156
DB.2012
PG.5525

BRIARBEND DRIVE
CONC. HEADWALL

TOP BANK
MOORE'S CREEK

156.11
DB.2021 PG.4038

GREGORY RADER
47W240015603

20'

PERMANENT DRAINAGE
ESM'T.

PROPERTY LINE

TOP BANK/RETAINING WALL

MOORE'S CREEK

VAR. WIDTH
20' FROM TOP BANK



EXHIBIT
PERMANENT DRAINAGE EASEMENT
COLUMBUS, LOWNDES CO. MISSISSIPPI

Date: January 9, 2023

Scale: 1" = 40'

Dwg. No.: 2409.11

PREPARED BY: Neel-Schaffer, Inc.
P.O. Box 2100
Columbus, MS. 39704
Phn. No. (662)328-4460

INDEXING INSTRUCTIONS: Southwest Quarter (SW ¼) of Section 34
Township 17 South, Range 18 West, Lowndes County, MS

ADDRESS OF GRANTOR
150 Briarbend Drive
Columbus, MS 39705
Ph. #662-328-0421

ADDRESS OF GRANTEE
523 Main St.
Columbus, Mississippi 39701
Ph. # 662-328-7021

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

PERMANENT DRAINAGE EASEMENT

THIS INDENTURE, made and entered into on this the _____ day of _____, 2023, by and between **GREGORY C. RADER**, "Grantor", and the **CITY OF COLUMBUS, MISSISSIPPI**, a municipal corporation and body politic, "Grantee".

WITNESSETH:

That Grantor, for and in consideration of the sum of Ten Dollars (\$10.00) cash in hand paid by the Grantee, the receipt whereof is hereby acknowledged, and other good and valuable consideration hereinafter recited, does hereby give, grant and convey unto Grantee, its successors and assigns, a permanent drainage easement to be used as a general drainage easement, together with the right to construct and install drainage facilities over, along, across or under lands of the Grantor being located in Deed Book 2005 at Page 8090 and Deed Book 2002 at Page 6062, also being Lowndes County Tax Parcel Number 47W240015603, extent of said easement being more particularly described as follows:

PERMANENT DRAINAGE EASEMENT

A permanent drainage easement being any portion of the aforementioned property lying inside of the following described tract:

Commencing at an existing iron pin at the Southwest corner of Section 34 Township 17 South, Range 18 West, Lowndes County, Mississippi; thence North 88 degrees 52 minutes East for a distance of 241.46 feet to the Southeast corner of the property conveyed to Gregory Rader (as recorded in deed book 2002 at page 6062 in the Chancery Clerks Office in Lowndes County, Mississippi) thence North 03 degrees 55 minutes 33 seconds East, along the west property line of said Gregory Rader property, a distance of 213.91 feet to the **Point of Beginning** of the herein described Permanent Drainage Easement; thence West for a distance of 45.65 feet to an existing retaining wall; thence, along said retaining wall, North 18 degrees 08 minutes East for a distance of 75.07 feet; thence, leaving said retaining wall and run along an existing driveway, North 71 degrees 45 minutes West for a distance of 20.0 feet; thence, leaving said driveway, North 18 degrees 14 minutes East for a distance of 60.87 feet; thence North 12 degrees 03 minutes West a distance of 11.54 feet; thence North 07 degrees 17 minutes West for a distance of 13.26 feet; North 15 degrees 28 minutes West for a distance of 35.04 feet to a point on the South right of way line of public road known as Briarbend Drive; thence, along said right of way line, to a curve to the left having a radius of 1328.20 feet and an arch distance of 49.71 feet with a chord bearing of North 83 degrees 10 minutes East for a distance of 49.70 feet to the Northeast corner of said Gregory Rader property; thence North 74 degrees 56 minutes

East, along said right of way line, for a distance of 10.40 feet thence, leaving said right of way line, South 16 degrees 14 minutes East for a distance of 36.32 feet; thence South 11 degrees 55 minutes East for a distance of 32.27 feet; thence South 15 degrees 47 minutes West for a distance of 32.97 feet; South 24 degrees 03 minutes West for a distance of 49.59 feet; thence South 05 degrees 31 minutes West for a distance of 59.04 feet; thence West for a distance of 5.69 feet to the Point of Beginning of the herein described Permanent Drainage Easement and containing 0.25 acres more or less, lying in the Southwest Quarter (SW ¼) of the Southwest Quarter (SW ¼) of Section 34, Township 17 South, Range 18 West, Lowndes County, Mississippi

TOGETHER WITH, all rights and privileges necessary or convenient for the full enjoyment or use thereof, including the right of ingress and egress to and from said permanent easement.

Grantor does hereby waive just compensation and appraisal for the easement described herein.

IN WITNESS THEREOF, the party of the Grantor subscribed their names on the date first above written.

Gregory C. Rader

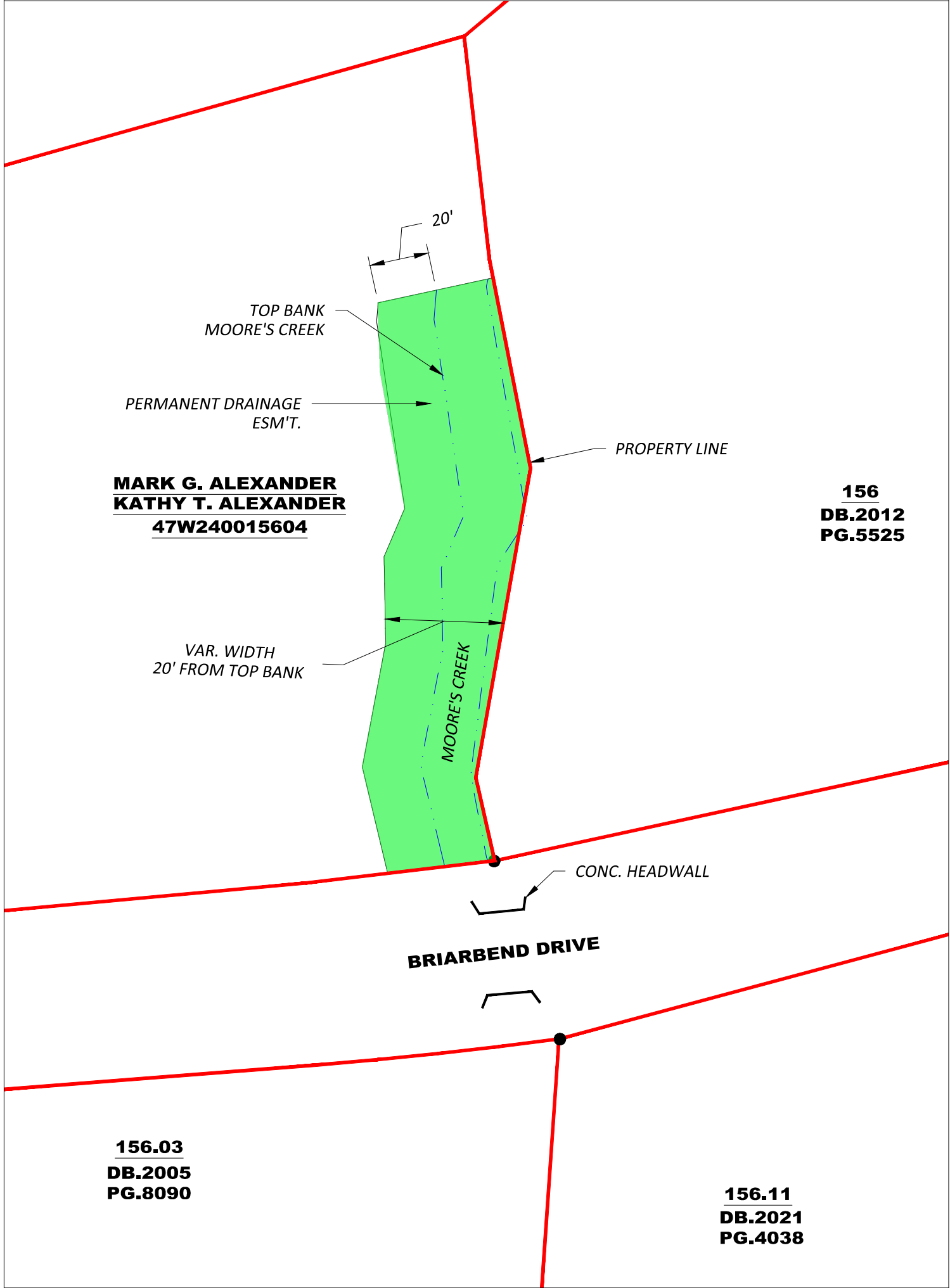
STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2023, within my jurisdiction, the within named, **GREGORY C. RADER**, who acknowledged before me that they executed the above and foregoing instrument and being over the age of 21 and competent to execute the instrument.

Notary Public

My Commission expires: _____

PARCEL 156.04



TOP BANK
MOORE'S CREEK

PERMANENT DRAINAGE
ESM'T.

MARK G. ALEXANDER
KATHY T. ALEXANDER
47W240015604

PROPERTY LINE

156
DB.2012
PG.5525

VAR. WIDTH
20' FROM TOP BANK

MOORE'S CREEK

CONC. HEADWALL

BRIARBEND DRIVE

156.03
DB.2005
PG.8090

156.11
DB.2021
PG.4038

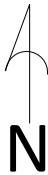


EXHIBIT
PERMANENT DRAINAGE EASEMENT
COLUMBUS, LOWNDES CO. MISSISSIPPI

Date: January 9, 2023

Scale: 1" = 40'

Dwg. No.: 2409.11

PREPARED BY: Neel-Schaffer, Inc.
P.O. Box 2100
Columbus, MS. 39704
Phn. No. (662)328-4460

INDEXING INSTRUCTIONS: Southwest Quarter (SW ¼) of Section 34
Township 17 South, Range 18 West, Lowndes County, MS

ADDRESS OF GRANTOR
151 Briarbend Drive
Columbus, MS 39705
Ph. #662-327-6510

ADDRESS OF GRANTEE
523 Main St.
Columbus, Mississippi 39701
Ph. # 662-328-7021

**STATE OF MISSISSIPPI
COUNTY OF LOWNDES**

PERMANENT DRAINAGE EASEMENT

THIS INDENTURE, made and entered into on this the _____ day of _____, 2023, by and between **MARK G. ALEXANDER AND wife, KATHY T. ALEXANDER**, "Grantor", and the **CITY OF COLUMBUS, MISSISSIPPI**, a municipal corporation and body politic, "Grantee".

WITNESSETH:

That Grantor, for and in consideration of the sum of Ten Dollars (\$10.00) cash in hand paid by the Grantee, the receipt whereof is hereby acknowledged, and other good and valuable consideration hereinafter recited, does hereby give, grant and convey unto Grantee, its successors and assigns, a permanent drainage easement to be used as a general drainage easement, together with the right to construct and install drainage facilities over, along, across or under lands of the Grantor being located in Deed Book 2016 at Page 0864, Deed Book 2013 at Page 5967, Deed Book 2012 at Page 5522, Deed Book 1208 at Page 0567, Deed Book 1208 at Page 0573 also being Lowndes County Tax Parcel Number 47W240015604, extent of said easement being more particularly described as follows:

PERMANENT DRAINAGE EASEMENT

A permanent drainage easement being any portion of the aforementioned property lying inside of the following described tract:

Commencing at a found ½" rebar at the southeast corner of Fox Run Subdivision, Phase II, a residential community in Lowndes County, Mississippi, as shown by plat recorded in Plat Book 4 Page 19 in the office of the Chancery Clerks Office of said county, said iron pin being also at the Southeast Corner of the Southeast Quarter of the Northeast Quarter of Section 33, Township 17 South, Range 18 West, Lowndes County, Mississippi, run thence South 01 degree 44 minutes 09 seconds East a distance of 2162.80 feet to a point on the north right of way of a public road known as Briarbend Drive; thence, along said right of way, North 84 degrees 46 minutes 49 seconds East a distance of 190.0 feet; thence along a curve to the left having a radius of 1268.20 feet an arc length of 66.81 feet and chord bearing of North 83 degrees 15 minutes 49 seconds East a distance of 66.80 feet to the Southeast corner of the property conveyed to Mark and wife Kathy Alexander (as recorded in deed book 2016 at page 864-869 in the Chancery Clerks Office) said point being the **Point of Beginning** of the herein described Permanent Drainage Easement; thence continue along a curve to the left having a radius of 1268.20 feet an arc length of 17.41 feet and chord bearing of North 81 degrees 21 minutes 41 seconds East for a distance of 17.41 feet; thence, leaving said right

of way line, North 10 degrees 49 minutes West for a distance of 28.75 feet; thence North 07 degrees 15 minutes East a distance of 66.33 feet; North 33 degrees 20 minutes East for a distance of 22.19 feet; thence North 09 degrees 51 minutes West for a distance of 94.37 feet; South 77 degrees 46 minutes West for a distance of 59.91 feet; thence South 08 degrees 33 minutes East for a distance of 72.62 feet; thence South 23 degrees 07 minutes West for a distance of 18.46 feet; thence South 01 degree 08 minutes 03 seconds East a distance of 30.40 feet; thence South 10 degrees 46 minutes west for a distance of 44.18 feet; thence South 13 degrees 27 minutes East for a distance of 38.79 feet to a point on said north right of way line of Briarbend Drive; thence along a curve to the left having a radius of 1268.20 feet an arc length of 37.70 feet and chord bearing of North 82 degrees 36 minutes 22 seconds East a distance of 37.70 feet to the Point of Beginning of the herein described Permanent Drainage Easement and containing 0.28 acres more or less, lying in the Southwest Quarter (SW ¼) of the Southwest Quarter (SW ¼) of Section 34, Township 17 South, Range 18 West, Lowndes County, Mississippi.

TOGETHER WITH, all rights and privileges necessary or convenient for the full enjoyment or use thereof, including the right of ingress and egress to and from said permanent easement.

Grantor does hereby waive just compensation and appraisal for the easement described herein.
IN WITNESS THEREOF, the party of the Grantor subscribed their names on the date first above written.

Mark G. Alexander

Kathy T. Alexander

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2023, within my jurisdiction, the within named, **MARK G. ALEXANDER AND and wife, KATHY T. ALEXANDER**, who acknowledged before me that they executed the above and foregoing instrument and being over the age of 21 and competent to execute the instrument.

Notary Public

My Commission expires: _____

PARCEL 156.11

156.04
DB.2016
PG.864

156
DB.2012
PG.5525

BRIARBEND DRIVE

CONC. HEADWALL

TOP BANK
MOORE'S CREEK

VAR. WIDTH
20' FROM TOP BANK

20'

PROPERTY LINE

PERMANENT DRAINAGE
ESM'T.

156.03
DB.2005 PG.8090

MOORE'S CREEK

MADISON GUYTON and wife ASHLEIGH
RHETT GUYTON
47W240015611



EXHIBIT
PERMANENT DRAINAGE EASEMENT
COLUMBUS, LOWNDES CO. MISSISSIPPI

Date: January 9, 2023

Scale: 1" = 40'

Dwg. No.: 2409.11

PREPARED BY: Neel-Schaffer, Inc.
P.O. Box 2100
Columbus, MS. 39704
Phn. No. (662)328-4460

INDEXING INSTRUCTIONS: Southwest Quarter (SW ¼) of Section 34
Township 17 South, Range 18 West, Lowndes County, MS

ADDRESS OF GRANTOR
409 24th Ave North
Columbus, MS 39705
Ph. #662-386-2292

ADDRESS OF GRANTEE
523 Main St.
Columbus, Mississippi 39701
Ph. # 662-328-7021

**STATE OF MISSISSIPPI
COUNTY OF LOWNDES**

PERMANENT DRAINAGE EASEMENT

THIS INDENTURE, made and entered into on this the _____ day of _____, 2023, by and between **MADISON GUYTON AND and wife, ASHLEIGH RHETT GUYTON**, "Grantor", and the **CITY OF COLUMBUS, MISSISSIPPI**, a municipal corporation and body politic, "Grantee".

WITNESSETH:

That Grantor, for and in consideration of the sum of Ten Dollars (\$10.00) cash in hand paid by the Grantee, the receipt whereof is hereby acknowledged, and other good and valuable consideration hereinafter recited, does hereby give, grant and convey unto Grantee, its successors and assigns, a permanent drainage easement to be used as a general drainage easement, together with the right to construct and install drainage facilities over, along, across or under lands of the Grantor being located in Deed Book 2021 Page 4038 also being Lowndes County Tax Parcel Number 47W240015611, extent of said easement being more particularly described as follows:

PERMANENT DRAINAGE EASEMENT

A permanent drainage easement being any portion of the aforementioned property lying inside of the following described tract:

Commencing at an existing iron pin at the Southwest corner of Section 34 Township 17 South, Range 18 West, Lowndes County, Mississippi; thence North 88 degrees 52 minutes East for a distance of 241.46 feet to the Southeast corner of the property conveyed to Gregory Rader (as recorded in deed book 2002 at page 6062 in the Chancery Clerks Office in Lowndes County, Mississippi) thence North 03 degrees 55 minutes 33 seconds East, along the west property line of said Gregory Rader property, a distance of 213.91 feet to the **Point of Beginning** of the herein described Permanent Drainage Easement; thence West for a distance of 45.65 feet to an existing retaining wall; thence, along said retaining wall, North 18 degrees 08 minutes East for a distance of 75.07 feet; thence, leaving said retaining wall and run along an existing driveway, North 71 degrees 45 minutes West for a distance of 20.0 feet; thence, leaving said driveway, North 18 degrees 14 minutes East for a distance of 60.87 feet; thence North 12 degrees 03 minutes West a distance of 11.54 feet; thence North 07 degrees 17 minutes West for a distance of 13.26 feet; North 15 degrees 28 minutes West for a distance of 35.04 feet to a point on the South right of way line of public road known as Briarbend Drive; thence, along said right of way line, to a curve to the left having a radius of 1328.20 feet and an arch distance of 49.71 feet with a chord bearing of North 83 degrees 10 minutes East for a distance of 49.70 feet to the Northeast corner of said Gregory Rader property; thence North 74 degrees 56 minutes

East, along said right of way line, for a distance of 10.40 feet thence, leaving said right of way line, South 16 degrees 14 minutes East for a distance of 36.32 feet; thence South 11 degrees 55 minutes East for a distance of 32.27 feet; thence South 15 degrees 47 minutes West for a distance of 32.97 feet; South 24 degrees 03 minutes West for a distance of 49.59 feet; thence South 05 degrees 31 minutes West for a distance of 59.04 feet; thence West for a distance of 5.69 feet to the Point of Beginning of the herein described Permanent Drainage Easement and containing 0.25 acres more or less, lying in the Southwest Quarter (SW ¼) of the Southwest Quarter (SW ¼) of Section 34, Township 17 South, Range 18 West, Lowndes County, Mississippi

TOGETHER WITH, all rights and privileges necessary or convenient for the full enjoyment or use thereof, including the right of ingress and egress to and from said permanent easement.

Grantor does hereby waive just compensation and appraisal for the easement described herein.
IN WITNESS THEREOF, the party of the Grantor subscribed their names on the date first above written.

Madison Guyton

Ashleigh Rhett Guyton

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2023, within my jurisdiction, the within named, **MADISON GUYTON AND and wife, ASHLEIGH RHETT GUYTON**, who acknowledged before me that they executed the above and foregoing instrument and being over the age of 21 and competent to execute the instrument.

Notary Public

My Commission expires: _____

PARCEL 156

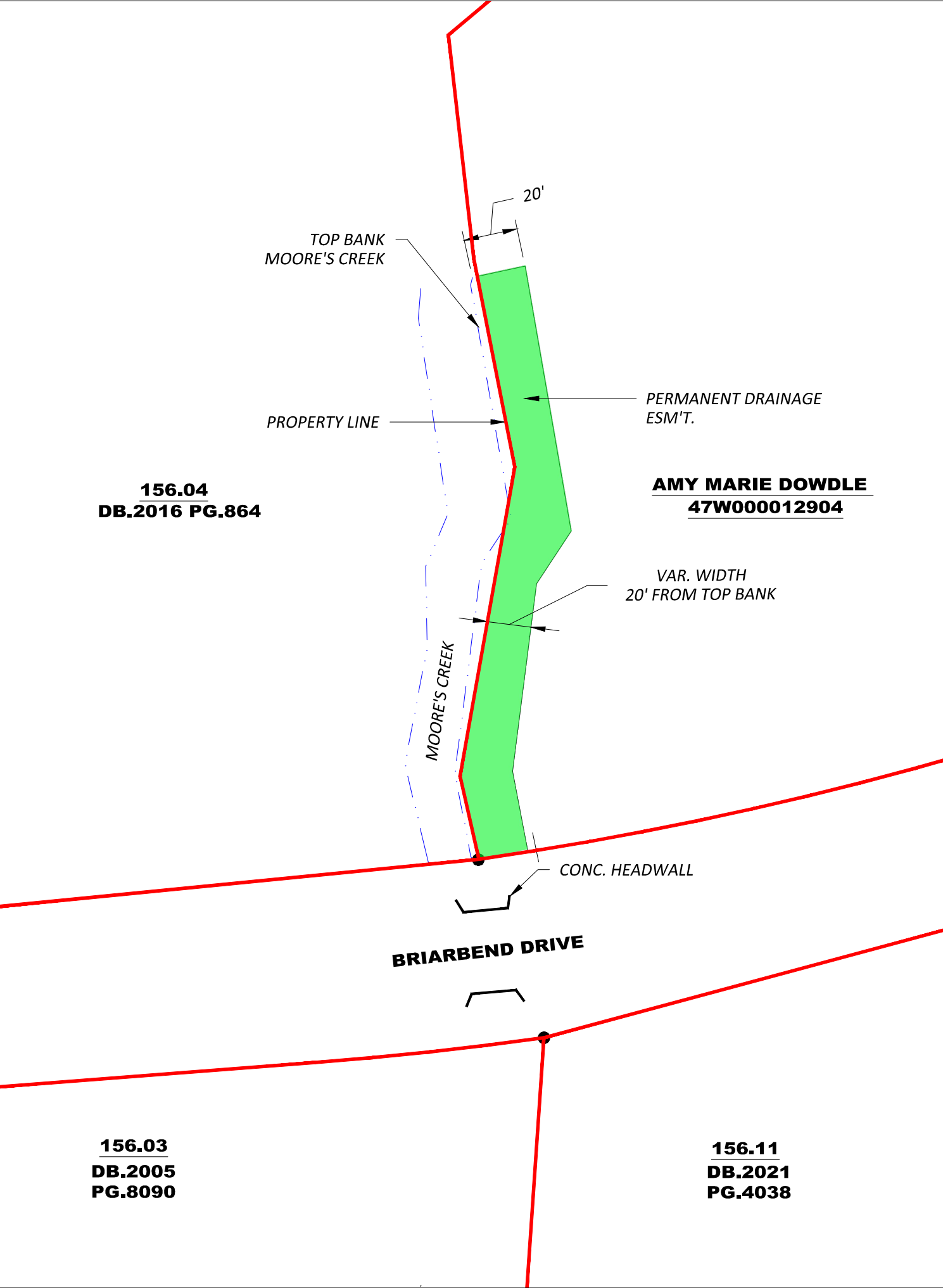


EXHIBIT
PERMANENT DRAINAGE EASEMENT
COLUMBUS, LOWNDES CO. MISSISSIPPI

Date: January 9, 2023

Scale: 1" = 40'

Dwg. No.: 2409.11

PREPARED BY: Neel-Schaffer, Inc.
P.O. Box 2100
Columbus, MS. 39704
Phn. No. (662)328-4460

INDEXING INSTRUCTIONS: Southwest Quarter (SW ¼) of Section 34
Township 17 South, Range 18 West, Lowndes County, MS

ADDRESS OF GRANTOR
171 Briarbend Drive
Columbus, MS 39705
Ph. #662-329-9390

ADDRESS OF GRANTEE
523 Main St.
Columbus, Mississippi 39701
Ph. # 662-328-7021

**STATE OF MISSISSIPPI
COUNTY OF LOWNDES**

PERMANENT DRAINAGE EASEMENT

THIS INDENTURE, made and entered into on this the _____ day of _____, 2023, by and between **AMY MARIE DOWDLE**, "Grantor", and the **CITY OF COLUMBUS, MISSISSIPPI**, a municipal corporation and body politic, "Grantee".

WITNESSETH:

That Grantor, for and in consideration of the sum of Ten Dollars (\$10.00) cash in hand paid by the Grantee, the receipt whereof is hereby acknowledged, and other good and valuable consideration hereinafter recited, does hereby give, grant and convey unto Grantee, its successors and assigns, a permanent drainage easement to be used as a general drainage easement, together with the right to construct and install drainage facilities over, along, across or under lands of the Grantor being located in Deed Book 2012 at Page 5525, Deed Book 2012 at Page 4792, Deed Book 2012 at Page 4789, Deed Book 2002 at Page 11123, Deed Book 1208 at Page 0576, Deed Book 1202 at Page 0614, Deed Book 0370 at Page 0229 also being Lowndes County Tax Parcel Number 47W000012904, extent of said easement being more particularly described as follows:

PERMANENT DRAINAGE EASEMENT

A permanent drainage easement being any portion of the aforementioned property lying inside of the following described tract:

Commencing at a found ½” rebar at the southeast corner of Fox Run Subdivision, Phase II, a residential community in Lowndes County, Mississippi, as shown by plat recorded in Plat Book 4 Page 19 in the office of the Chancery Clerk of said county, said iron pin being also at the Southeast Corner of the Southeast Quarter of the Northeast Quarter of Section 33, Township 17 South, Range 18 West, Lowndes County, Mississippi, run thence South 01 degree 44 minutes 09 seconds East a distance of 2162.80 feet to a point on the north right of way of a public road known as Briarbend Drive; thence, along said right of way, North 84 degrees 46 minutes 49 seconds East a distance of 190.0 feet; thence along a curve to the left having a radius of 1268.20 feet an arc length of 66.81 feet and chord bearing of North 83 degrees 15 minutes 49 seconds East a distance of 66.80 feet to the Southeast corner of the property conveyed to Mark and wife Kathy Alexander (as recorded in deed book 2016 at page 864-869 in the Chancery Clerks Office) said point being the **Point of Beginning** of the herein described Permanent Drainage Easement; thence continue along a curve to the left having a radius of 1268.20 feet an arc length of 17.41 feet and

chord bearing of North 81 degrees 21 minutes 41 seconds East for a distance of 17.41 feet; thence, leaving said right of way line, North 10 degrees 49 minutes West for a distance of 28.75 feet; thence North 07 degrees 15 minutes East a distance of 66.33 feet; North 33 degrees 20 minutes East for a distance of 22.19 feet; thence North 09 degrees 51 minutes West for a distance of 94.37 feet; South 77 degrees 46 minutes West for a distance of 59.91 feet; thence South 08 degrees 33 minutes East for a distance of 72.62 feet; thence South 23 degrees 07 minutes West for a distance of 18.46 feet; thence South 01 degree 08 minutes 03 seconds East a distance of 30.40 feet; thence South 10 degrees 46 minutes west for a distance of 44.18 feet; thence South 13 degrees 27 minutes East for a distance of 38.79 feet to a point on said north right of way line of Briarbend Drive; thence along a curve to the left having a radius of 1268.20 feet an arc length of 37.70 feet and chord bearing of North 82 degrees 36 minutes 22 seconds East a distance of 37.70 feet to the Point of Beginning of the herein described Permanent Drainage Easement and containing 0.28 acres more or less, lying in the Southwest Quarter (SW ¼) of the Southwest Quarter (SW ¼) of Section 34, Township 17 South, Range 18 West, Lowndes County, Mississippi.

TOGETHER WITH, all rights and privileges necessary or convenient for the full enjoyment or use thereof, including the right of ingress and egress to and from said permanent easement.

Grantor does hereby waive just compensation and appraisal for the easement described herein.
IN WITNESS THEREOF, the party of the Grantor subscribed their names on the date first above written.

Amy Marie Dowdle

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2023, within my jurisdiction, the within named, **AMY MARIE DOWDLE**, who acknowledged before me that they executed the above and foregoing instrument and being over the age of 21 and competent to execute the instrument.

Notary Public

My Commission expires: _____

CERTIFIED BID TABULATION

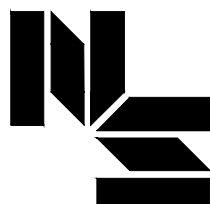
CITY OF COLUMBUS
HIGHWAY 82 RIGHT-OF-WAY ANNUAL MAINTENANCE CONTRACT
Thursday, March 16, 2023
2:00 P.M.

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

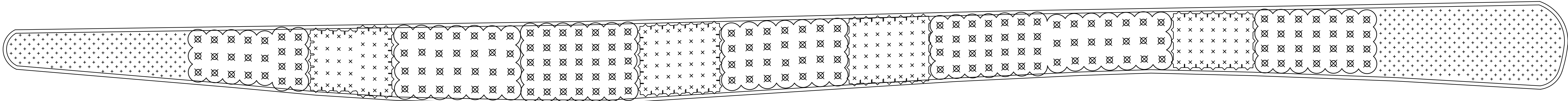
I CERTIFY THAT THIS A CORRECT TABULATION OF ALL PROPOSALS RECEIVED ON THE ABOVE DATE.





2/2/2023 1:58 PM 22 corridor landscape improvements\ Hwy 45 median\ Highway 45 beds rev.dwg 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.	NOTICE TO DRAWING HOLDER			REVISIONS		DRAWING INFORMATION		HIGHWAY 45 MEDIANS PLANTING PLAN CITY OF COLUMBUS, MS	 NEEL-SCHAFFER <i>Solutions you can build upon</i>	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)



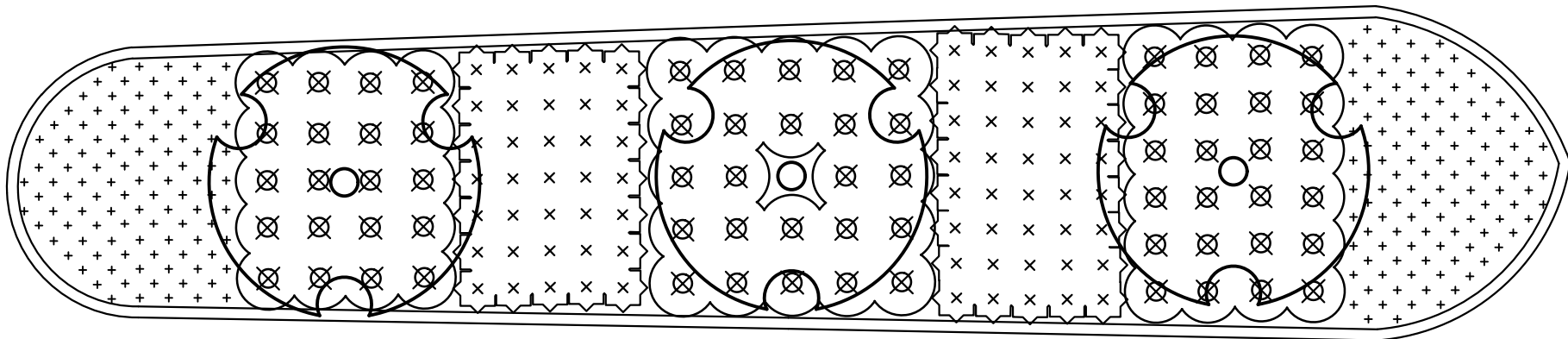
- 3648 sqft
- 157

'PINK MUHLY GRASS
- 193

'PARSONS' JUNIPER
- 467

'AZTEC' GRASS

LS-2 (B)



- 1498 sqft
- 3

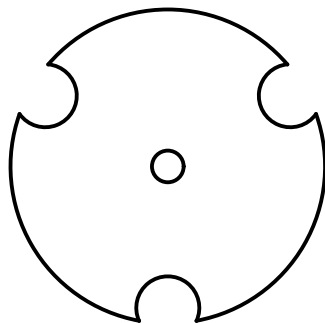
MAPLE
- 75

PINK MUHLY GRASS
- 68

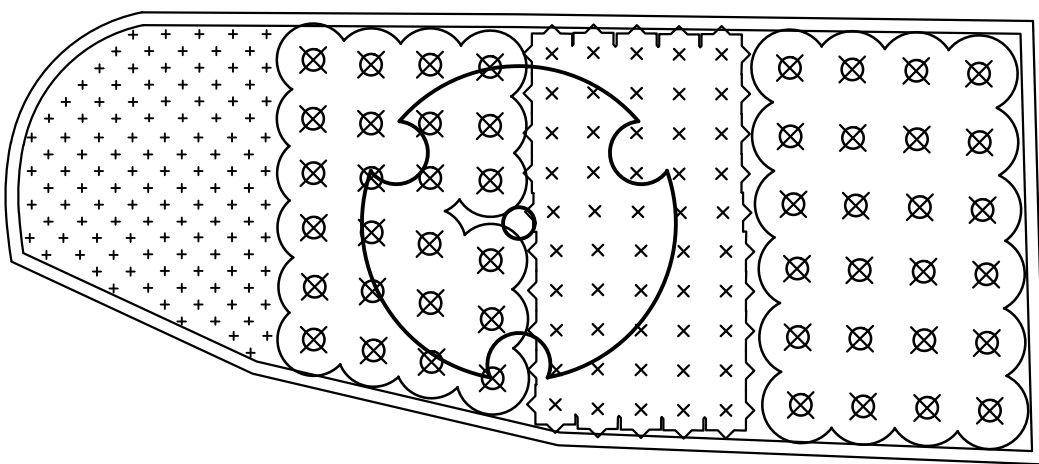
'PARSONS' JUNIPER
- 222

'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

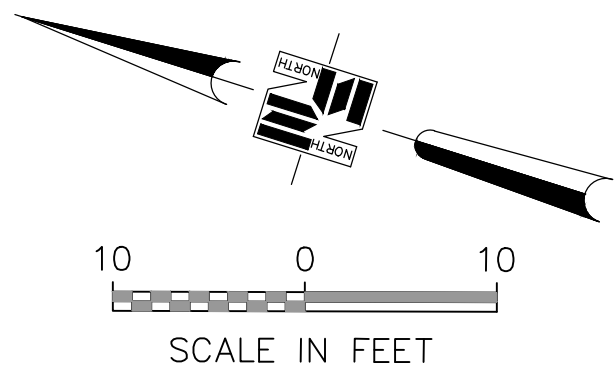
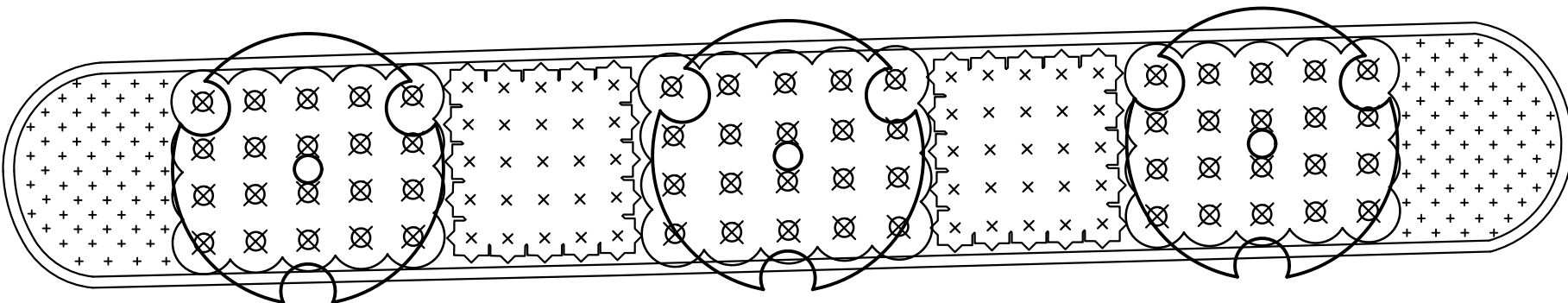
- 1132 sqft
- 3

MAPLE
- 50

PINK MUHLY GRASS
- 60

'PARSONS' JUNIPER
- 128

'AZTEC' GRASS



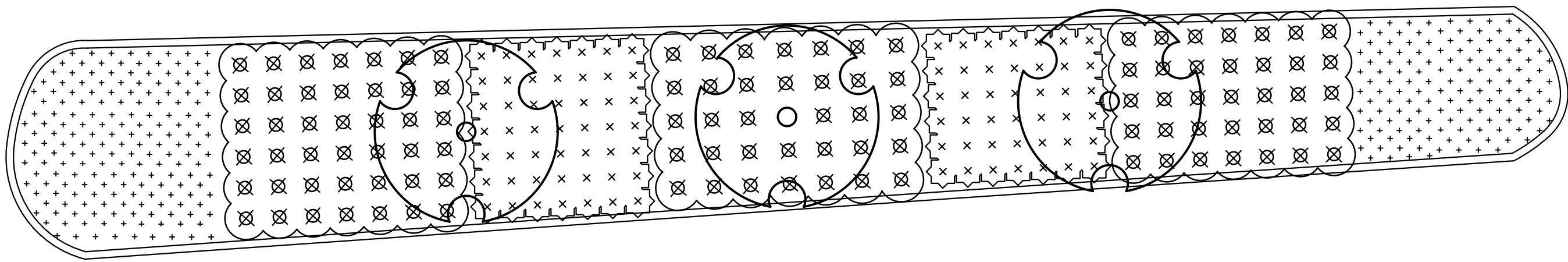
2/2/2023 1:58 PM ...\\02000\\0409 22 corridor landscape improvements\\View 45 median\\Highway 45 beds rev.dwg

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

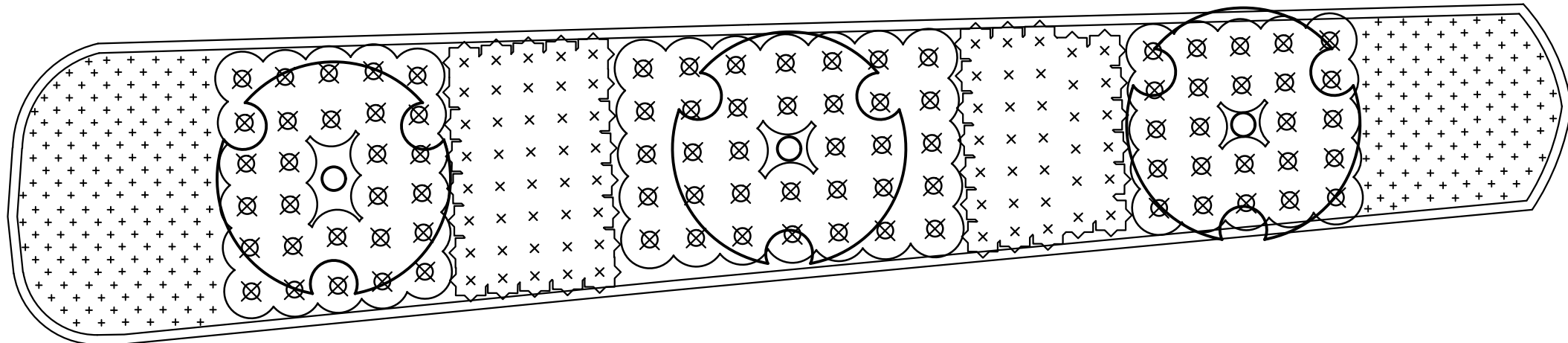
- 3
- 50
- 58
- 217
- MAPLE
- PINK MUHLY GRASS
- 'PARSONS' JUNIPER
- 'AZTEC' GRASS



LS-3 (B)

1757 sqft

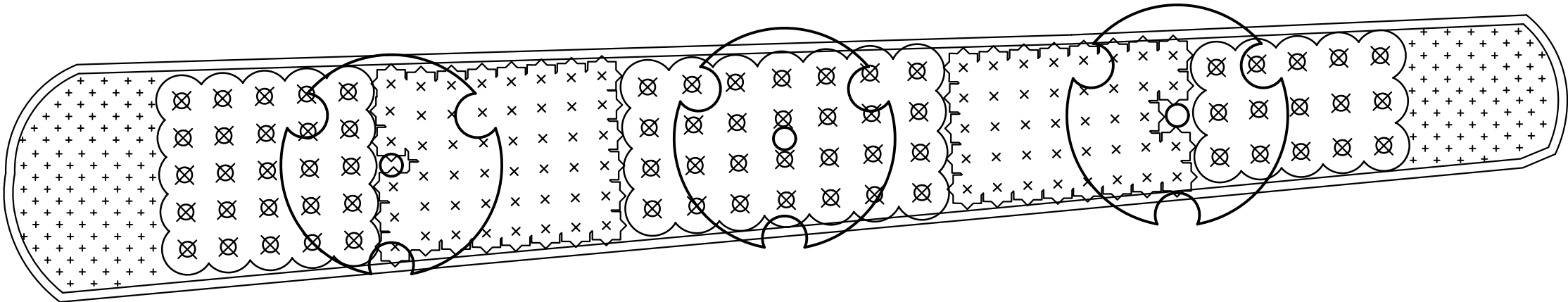
- 3
- 73
- 86
- 274
- MAPLE
- PINK MUHLY GRASS
- 'PARSONS' JUNIPER
- 'AZTEC' GRASS



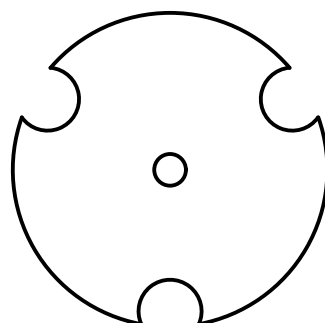
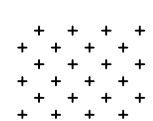
LS-3 (C)

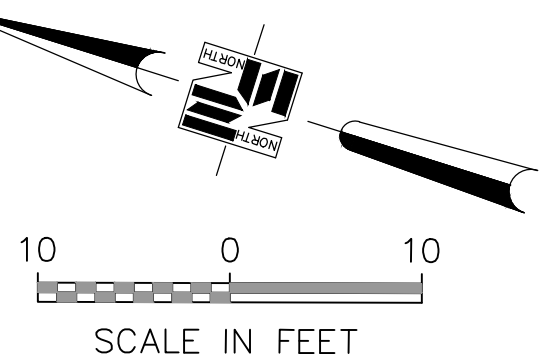
1438 sqft

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

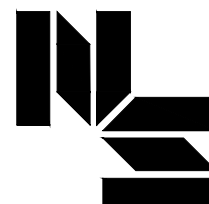


PLANT LEGEND

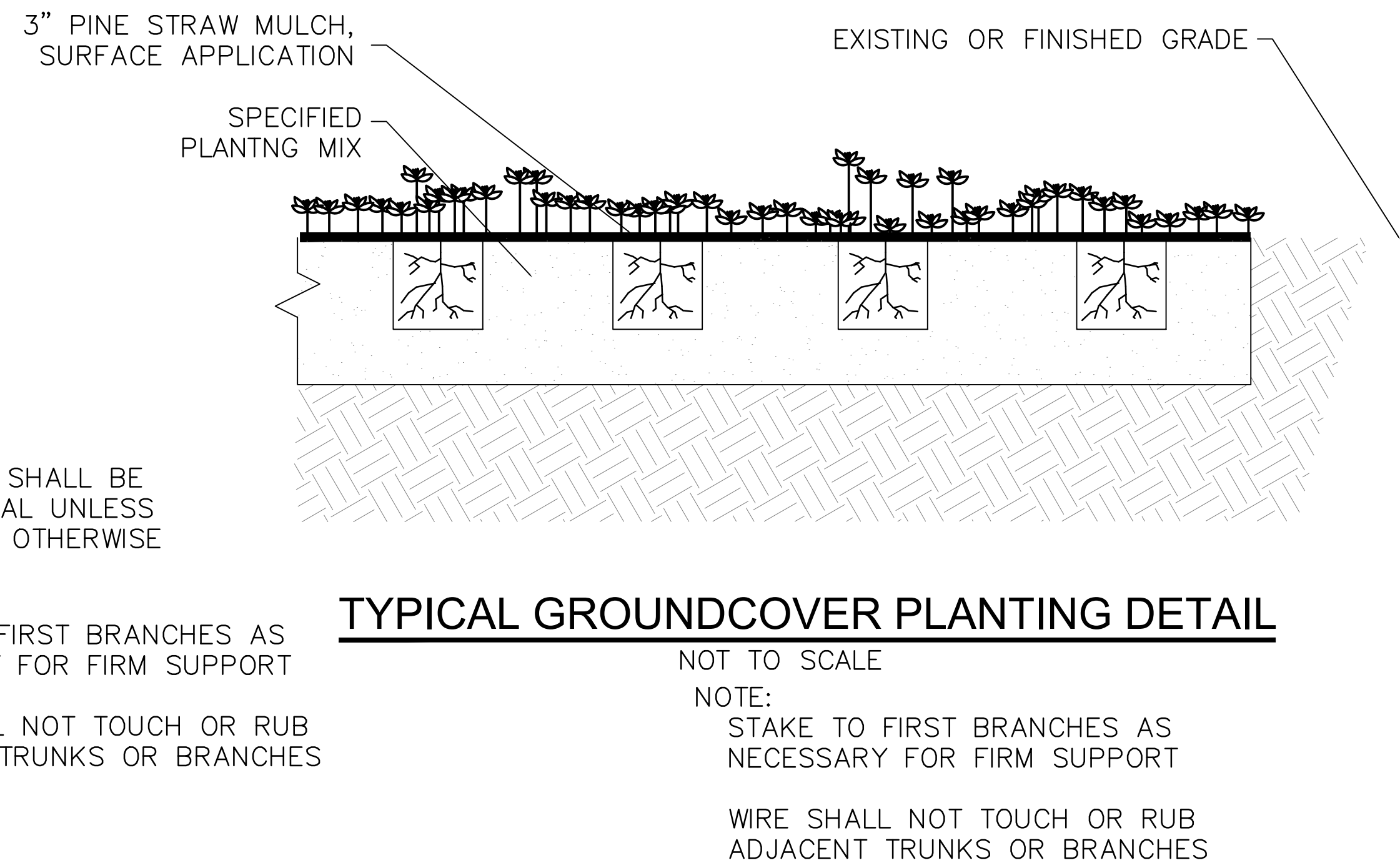
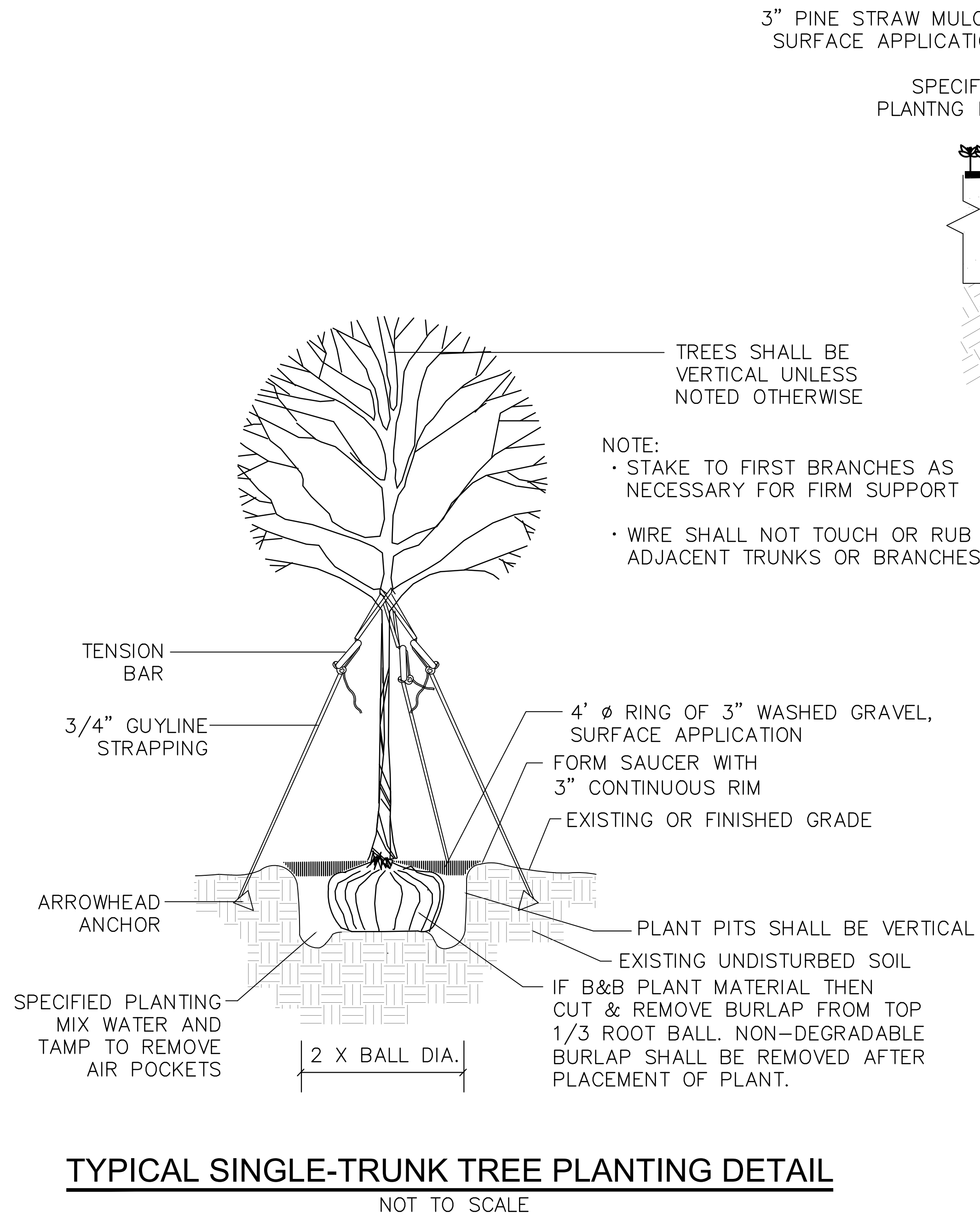
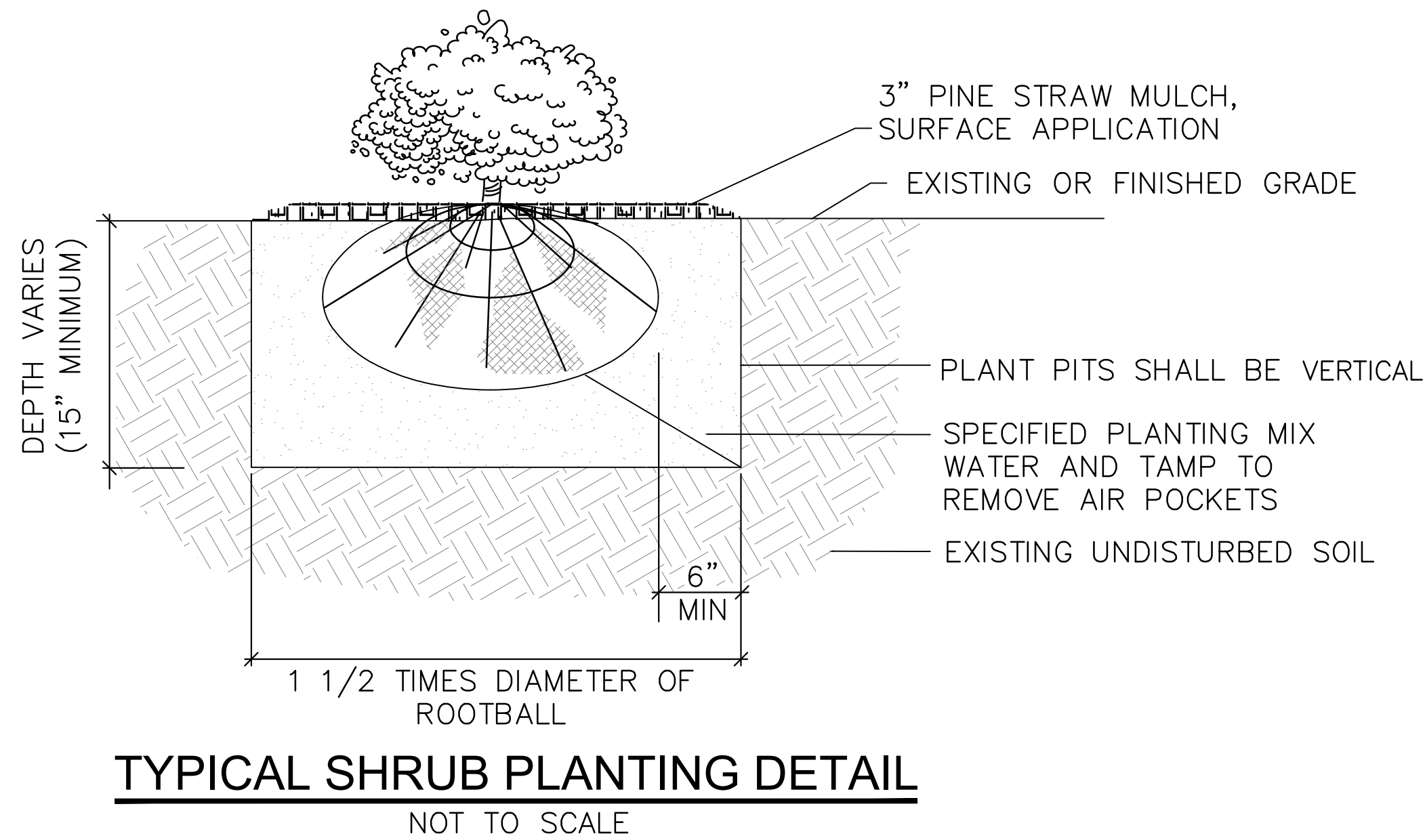
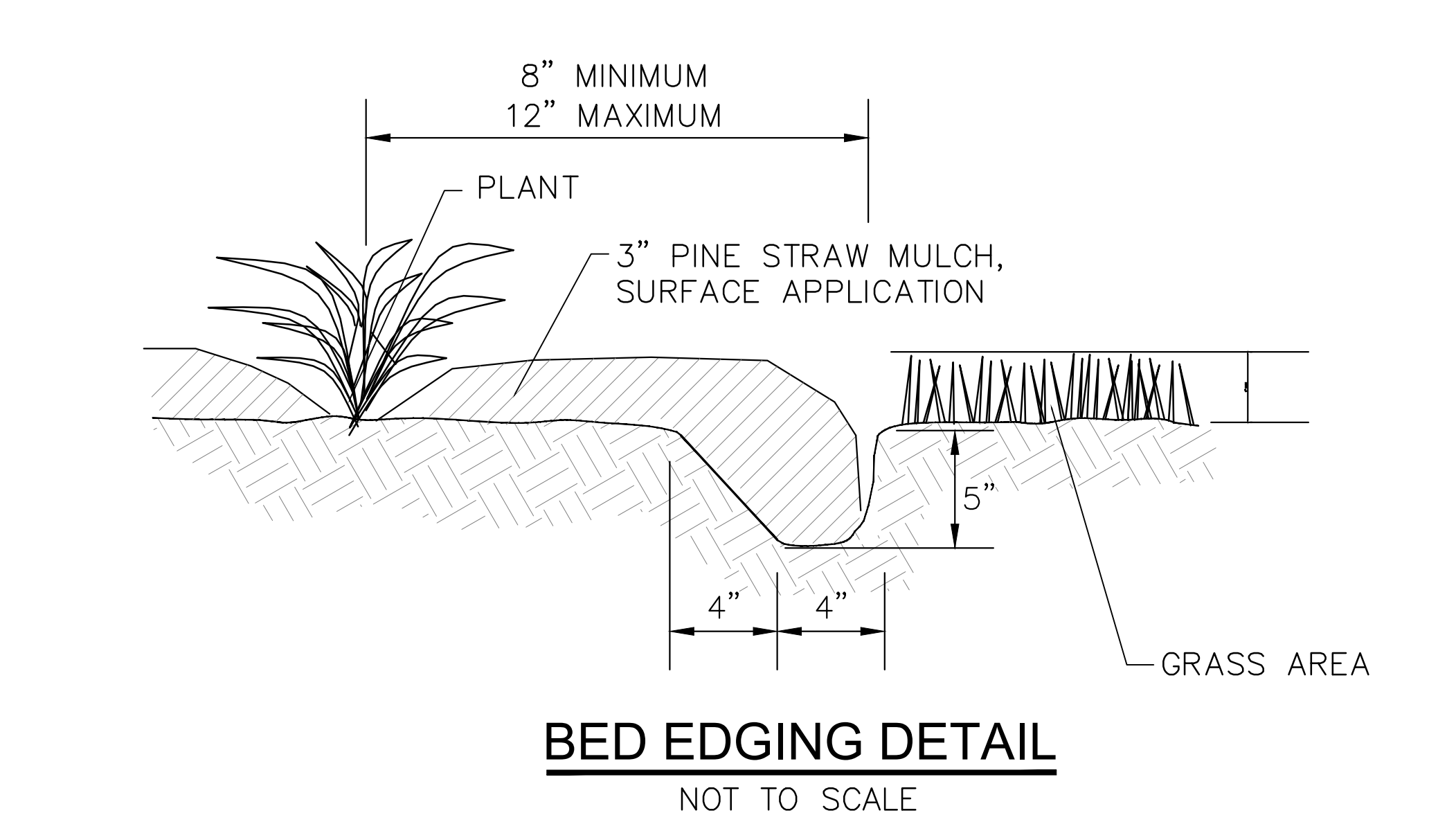
- TRIDENT MAPLE
- PINK MUHLY GRASS
- 'PARSONS' JUNIPER
-  'AZTEC' GRASS



2/2/2023 1:58 PM c:\020203\0409 22 corridor landscape improvements\fig 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-3	DRAWING NUMBER: 3 OF 4
					FILENAME: HIGHWAY					
					SCALE: 45 BEDS					
					REV.DWG					
					SURVEYED BY:					
					DSGN: XX	DATE: XX				
					DRWN: XXX	DATE: XX				
					CHKD:	DATE:				
					QA/QC:	DATE:				

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

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REVISIONS

NO.	DATE	BY	DESCRIPTION

DRAWING INFORMATION

N–S PROJECT NO.: XXXX	
FILENAME: HIGHWAY	
SCALE: 45 BEDS 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–SCHAFER

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	\$ 217.00	\$ 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.

PREPARED BY/ RETURN TO:

Mitchell, McNutt & Sams

Attn: Jeffrey J. Turnage

P. O. Box 1366

Columbus, MS 39703

662-328-2316

MSB # 9447

INDEXING INSTRUCTIONS:

Section 26, Township 18 South, Range 18 West, Lowndes County, MS

PLEASE NOTE: Marginal Notation on Deed Book 2007 at Page 3459

(Space above this line reserved for recording information)

=====

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

RELEASE OF FIRST RIGHT OF REFUSAL

TO THE CHANCERY CLERK OF LOWNDES COUNTY, MISSISSIPPI:

WHEREAS, the undersigned did convey certain property to Router Works, LLC, a Mississippi Limited Liability Company by a Warranty Deed dated on or before May 1, 2007 as recorded in Book 2007 at Page 3459 in the land records of Lowndes County, Mississippi; and

WHEREAS, said Warranty Deed contained a first right of refusal in favor of the Grantors as described as follows:

(5) Grantee shall not be permitted to re-sell the subject property unless he first offers it to the Grantor at fair market value as determined by 3 professional real estate appraisers approved by Grantor and Grantee; and

WHEREAS, said Warranty Deed also contained certain Restrictive Covenants and Conditions as attached thereto as Exhibit "A"; and

WHEREAS, as per the action of the City Council of the City of Columbus, Mississippi, it is the desire of the undersigned to release the first right of refusal as found in the Warranty Deed to Router Works, LLC as recorded in Book 2007 at Page 3459 in the office of the Chancery Clerk of Lowndes County, Mississippi with the condition that such waiver does not release the Restrictive Covenants and

Conditions attached thereto as Exhibit "A" and that for in consideration of said release that all future conveyances mention and are subject to said Restrictive Covenants and Conditions as running with the land;

NOW, THEREFORE, the CITY OF COLUMBUS, MISSISSIPPI, a Mississippi municipal corporation organized and existing under the laws of the State of Mississippi, does hereby permanently waive and release that certain first right of refusal as contained in that certain Warranty Deed to Router Works, LLC as recorded in Book 2007 at Page 3459 in the office of the Chancery Clerk of Lowndes County, Mississippi with the condition that such waiver does not release the Restrictive Covenants and Conditions attached thereto as Exhibit "A" and that for in consideration of said release that all future conveyances mention and are subject to said Restrictive Covenants and Conditions as running with the land.

IN WITNESS WHEREOF, the Grantor has caused this instrument to be executed by its duly authorized officer, on the dates herein acknowledged.

CITY OF COLUMBUS, MISSISSIPPI

BY: _____
KEITH GASKIN, MAYOR

DATED: _____

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of May, 2023, within my jurisdiction, the within named KEITH GASKIN who acknowledged that he is the Mayor of the City of Columbus, Mississippi, a municipal corporation organized and existing under the laws of the State of Mississippi, and that for and on behalf of said municipality, and as its act and deed, he signed, executed and delivered the above and foregoing instrument, after first having been duly authorized by said municipality so to do.

NOTARY PUBLIC

My Commission Expires:

(SEAL)

855 E. Collins Blvd
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Page 1 of 1

Date: 02/01/23

Inside Sales Partner: Brooke Journet
+1-469-656-8011
brookej@stalkerradar.com

Reg Sales Mgr: Debbie Aull
+1-214-551-5538
aull@stalkerradar.com

Effective From : 02/01/2023

Valid Through: 05/02/2023

Lead Time: 45 working days

Bill To: Columbus Police Dept 1501 Main Street Columbus, MS 39701-4971	Customer ID: 107652 Accounts Payable	Ship To: Columbus Police Dept 1501 Main St Columbus, MS 39701-4971	<i>FedEx Ground</i> Chief Joseph Daughtry
--	--	--	--

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	15	805-0022-00	Dual - 2 Antenna Radar System	36	\$1,589.00	\$23,835.00

Ln	Qty	Part Number	Description	Price	Ext Price
1	15	200-0998-40	Dual Enhanced Counting Unit, 1.5 PCB, FCC Filtered		\$0.00
2	15	200-0996-40	Dual SL Modular Display		\$0.00
3	30	200-1468-00	Dual DSR Ka Antenna		\$0.00
4	15	200-0920-00	Dual SL Remote Control w/Screw Latch		\$0.00
5	15	200-0769-00	25 MPH/40 KPH KA Tuning Fork		\$0.00
6	15	200-0770-00	40 MPH/64 KPH KA Tuning Fork		\$0.00
7	15	200-0243-00	Counting/Display Tall Mount		\$0.00
8	15	200-0244-00	Antenna Dash Mount		\$0.00
9	15	200-0245-00	Antenna Tall Deck Mount		\$0.00
10	15	200-0648-00	Display Sun Shield		\$0.00
11	15	155-2591-08	8 Foot Antenna Cable, IP67		\$0.00
12	15	155-2591-20	20 Foot Antenna Cable, IP67		\$0.00
13	15	200-0622-00	VSS Cable Kit		\$0.00
14	15	200-0820-00	Dual Manual Kit		\$0.00
15	15	035-0361-00	Shipping Container, Dash Mounted Radar		\$0.00
16	15	005-1468-00	Dual Certified Package		\$0.00
17	15	060-1000-36	36 Month Warranty		\$0.00

Group Total \$23,835.00

Product	\$23,835.00	Sub-Total:	\$23,835.00
Discount	\$0.00	Sales Tax 0%	\$0.00
		Shipping & Handling:	\$0.00
		Total: USD	\$23,835.00

Payment Terms: Net 30 days

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these Terms and Conditions carefully before proceeding.

855 E. Collins Blvd
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Page 1 of 1

Date: 02/01/23

Inside Sales Partner: Brooke Journet
+1-469-656-8011
brookej@stalkerradar.com

Reg Sales Mgr: Debbie Aull
+1-214-551-5538
aull@stalkerradar.com

Effective From : 02/01/2023

Valid Through: 05/02/2023

Lead Time: 45 working days

Bill To: Columbus Police Dept 1501 Main Street Columbus, MS 39701-4971	Customer ID: 107652 Accounts Payable	Ship To: Columbus Police Dept 1501 Main St Columbus, MS 39701-4971	<i>FedEx Ground</i> Chief Joseph Daughtry
--	--	--	--

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	3	805-0033-00	Dual SL 2Ka 2021-Present Compact Display, Harley D	36	\$2,195.00	\$6,585.00

Ln	Qty	Part Number	Description	Price	Ext Price
1	3	200-0998-40	Dual Enhanced Counting Unit, 1.5 PCB, FCC Filtered		\$0.00
2	3	200-0345-00	Counting Unit/Display Short Dash Mount		\$0.00
3	3	200-1153-00	Compact Motorcycle Display, Lt Cable Connection		\$0.00
4	3	155-2804-00	Compact Display to Remote I/F Cable		\$0.00
5	3	200-1154-00	Compact Motorcycle Remote, DSR & Dual		\$0.00
6	6	200-1468-00	Dual DSR Ka Antenna		\$0.00
7	3	200-0769-00	25 MPH/40 KPH KA Tuning Fork		\$0.00
8	3	200-0770-00	40 MPH/64 KPH KA Tuning Fork		\$0.00
9	6	200-0525-00	Universal Cycle Antenna Mount		\$0.00
10	3	200-1230-00	Compact Display Mount w/Hardware, Harley ElectroGI		\$0.00
11	3	200-1230-10	Compact Remote Mount w/Hdwr, Harley RK & EG		\$0.00
12	3	155-2591-04	4 Foot Antenna Cable, IP67		\$0.00
13	3	155-2591-08	8 Foot Antenna Cable, IP67		\$0.00
14	3	155-2598-00	2021 Harley Davidson CAN/VSS Cable		\$0.00
15	3	062-0034-00	Motorcycle Settings		\$0.00
16	3	200-0820-00	Dual Manual Kit		\$0.00
17	3	006-0007-00	Compact Display & Remote Control Install Sheet		\$0.00
18	3	011-0228-00	Compact Display & Remote Quick Start Guide		\$0.00
19	3	011-0240-00	Compact Display Operator Guide		\$0.00
20	3	035-0361-00	Shipping Container, Dash Mounted Radar		\$0.00
21	3	005-1468-00	Dual Certified Package		\$0.00
22	3	060-1000-36	36 Month Warranty		\$0.00

Group Total \$6,585.00

Product	\$6,585.00	Sub-Total:	\$6,585.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$67.50
		Total: USD	\$6,652.50

001

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these Terms and Conditions carefully before proceeding.



Stalker DUAL SL | Single Zone Non-Directional Radar

DUAL SL

The Industry Standard for moving Police radar with the best range and performance available.



The Stalker DUAL SL sets the standard in the industry for range and performance. The best performance means accurate monitoring at greater distances, which results in superior tracking history and better target identification.

- Automatic Same Direction Operation
- Track-Thru-Lock
- Digital Antenna Communications
- Ergonomic Backlit IR Remote Control
- True Audio Doppler in Moving Mode
- Waterproof Ka-Band Antennas
- Software Upgradable
- VSS Ready
- **Stalker - Used by more State Agencies than all other radar brands combined**



STALKER®

Power to Enforce.

stalkerRadar.com

DUAL SL

3 Window Fastest Speed Tracking

Stalker's patented Fastest Speed Tracking assists the operator in making proper target identification by displaying both the Strongest and highest speed targets simultaneously on separate, multi-color display windows.



Automatic Same Direction Operation

With direction sensing capabilities, the DUAL SL is able to automatically determine if vehicles traveling in the same direction are closing or going away from the radar. This allows the DUAL SL to automatically measure same direction traffic speeds as simply and accurately as it does opposite direction traffic.

True Doppler Audio

The Stalker DUAL compensates for patrol speed variations when generating the Doppler audio. Since the audio tones do not vary with patrol speed, the operator learns to correlate this true Doppler audio with target speed, which eliminates the need to constantly watch the display to determine target speed.

Vehicle Speed Sensing (VSS)

Operation Is Standard

One wire VSS for perfect patrol speed.

Detachable Display Unit

The tiny display module can be easily separated from the counting unit using an optional cable. This allows for nearly limitless installation options.

Serial Port

The serial RS-232 port can interface with most video cameras, computers, remote readouts and printers.

The Most Sophisticated Ka-Band Antenna

Patented Digital Antenna Communication

The Stalker DUAL SL achieves longer range by digitizing the Doppler audio signal at the antenna and using a high speed bi-direction communication link to transmit data between the antenna and the counting unit. Other two-piece radar units (even DSP radar units) send a low level Doppler audio signal from the antenna to the counting unit for processing and speed display. This method is susceptible to noise induced by the auto ignition and 2-way radio transmissions, which result in reduced range and increased potential for false signals.



Four-Direction Speed Monitoring

With two antennas, the Stalker DUAL SL's moving mode can track vehicles in four directions:

- In front of the Patrol moving the **same** direction
- In front of the Patrol approaching in the **opposite** direction
- Behind the Patrol moving in the **same** direction
- Behind the Patrol receding in the **opposite** direction

Cordless Ergonomic Remote

The Infrared cordless remote moves all controls into the palm of the operator's hand. After experiencing the convenience and ergonomic sensibility of the Stalker Omnidirectional and backlit cordless remote, no operator will ever want to return to corded or faceplate controls.

Optional Waterproof Motorcycle Components

The Stalker DUAL SL optional waterproof motorcycle components are durable, accurate products for continuous duty in the worst conditions.



STALKER®

Power to Enforce.

applied concepts, inc.

855 East Collins Blvd. ■ Richardson, Texas 75081
972.398.3780 ■ Fax 972.398.3781

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006-0266-00 Rev H

800-STALKER

MPH Industries, Inc.
316 East 9th Street
Owensboro KY 42303
Phone: 888-689-9222
Fax: 270-685-6288

Date: 1/19/2023
Expires: 3/20/2023
Reference:
Terms: NET 30 DAYS



Sales Person: Toni Thompson
Phone: 888-689-9222
Fax: 270-685-6288
Email: tctompson@mphindustries.com

QUOTE: 35518

Quote To: Columbus Police Dept. 1501 Main St. PO Box 1408 Columbus MS 39703-1408 USA Phone: 662 244 3500 Fax: Email: Customer #: 397031	Ship To: Columbus Police Dept. 1501 Main St. PO Box 1408 Columbus, MS 39703-1408 USA Phone #: 662 244 3500 Fax #: Email: Ship Via: Best Way GND
---	---

Asst. Chief Doran Johnson 662-275-7154 doran.johnson@columbusms.org

USD

Line	Part	Description	Rev
1	ENF-2KA	Enforcer standard radar with two Ka-band antennas, basic kit with wireless remote, tuning forks and two year warranty	-

Sales Kit

Kit Components				
Kit Seq.	Part Number	Description	Qty Per	
1.001	990686	DISPLAY	1	EA
1.002	990974	REMOTE,ENF,WIRELESS	1	EA
1.003	990653	ANT ASSY,BEE III,Ka	2	EA
1.004	910532	REFERENCE,QUICK,ENF	1	EA
1.005	950980	HOLDER	1	EA
1.006	903397004	FORK,TUNING,20 MPH,	1	EA
1.007	903397010	FORK,TUNING,50	1	EA
1.008	991230	COUNT,ENF,STD,Ka	1	EA
		Quantity	15 EA	
		Unit Price	2,112.00	
		Ext Price:	31,680.00	

Line	Part	Description	Rev
10	950966	CABLE,SEPERATION,BEE, 10FT	-
		Quantity	15 EA
		Unit Price	
		Ext Price:	

QUOTE - Miscellaneous Charge -	
Freight - Outbound	450.00
Total:	32,130.00

Thank you for an opportunity to quote.

MPH Industries, Inc.
316 East 9th Street
Owensboro KY 42303
Phone: 888-689-9222
Fax: 270-685-6288

Date: 1/19/2023
Expires: 3/20/2023
Reference:
Terms: NET 30 DAYS



Sales Person: Toni Thompson
Phone: 888-689-9222
Fax: 270-685-6288
Email: tctompson@mphindustries.com

QUOTE: 35519

Quote To: Columbus Police Dept. 1501 Main St. PO Box 1408 Columbus MS 39703-1408 USA Phone: 662 244 3500 Fax: Email: Customer #: 397031	Ship To: Columbus Police Dept. 1501 Main St. PO Box 1408 Columbus, MS 39703-1408 USA Phone #: 662 244 3500 Fax #: Email: Ship Via: Best Way GND
---	---

Asst. Chief Doran Johnson 662-275-7154 doran.johnson@columbusms.org

USD

Line	Part	Description	Rev
1	RNG-2K	Ranger EZ standard radar with two antennas, basic kit with wireless remote, tuning forks and two year warranty	-

Sales Kit

Kit Components				
Kit Seq.	Part Number	Description	Qty Per	
1.001	991249	COUNT	1	EA
1.002	991056	DISPLAY ASSY,RANGER	1	EA
1.003	991059	REMOTE,WIRELESS,RAN	1	EA
1.004	991055	ANTENNA ASSY,K-	2	EA
1.005	910533	REFERENCE,QUICK,RAN	1	EA
1.006	950980	HOLDER	1	EA
1.007	903389	FORK,TUNING,35MPH K	1	EA
1.008	903390	FORK,TUNING,65MPH K	1	EA
		Quantity	15 EA	Unit Price 2,542.00 Ext Price: 38,130.00

Line	Part	Description	Rev
10	950966R	CABLE,SEPERATION,RNG	-
		Quantity	15 EA Unit Price Ext Price:

Line	Part	Description	Rev
11	910507	CABLE,SPD INTFC,CAN,RNGR/BEE	A
		Update to GPS for \$150 each	
		Quantity	15 EA Unit Price Ext Price:

QUOTE - Miscellaneous Charge -	
Freight - Outbound	450.00
Total:	38,580.00

Thank you for an opportunity to quote.

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE
CITY OF COLUMBUS, MISSISSIPPI REQUIRING COMPLIANCE WITH
STATE AND FEDERAL PROCUREMENT LAWS

WHEREAS, the City of Columbus, Mississippi acting through its Mayor and City Council, may from time to time apply for federal and state grants, the awards of which are conditioned upon compliance by the City with laws governing purchasing and acquisition with public funds, of commodities, construction, and professional services; and

WHEREAS, although the City has for many years endeavored to always comply with laws and regulations governing federal and state procurement, purchasing and acquisitions; and

WHEREAS, the Mayor and Council desire that this Resolution formally and officially proclaim its intention to comply with laws of the State of Mississippi and laws and regulations of the United States applicable to the City of Columbus' public purchases and procurement;

NOW THEREFORE, the Mayor and City Council hereby agree to be bound as follows:

1. In any acquisition by the City of Columbus, Mississippi of commodities, construction, and/or professional services, which are funded, in whole or in part, with federal funds, such shall be done in compliance with the applicable provisions of 2 CFR § 200 *et seq.*; and

2. In any acquisition by the City of Columbus, Mississippi of commodities, construction, and/or professional services, which are funded, in whole or in part, with funds from the State of Mississippi or other funds of the municipality, such shall be done in compliance with the applicable parts of Section 31-7-1 *et seq.* of the Mississippi Code of 1972 as amended; and

3. In any acquisition by the City of Columbus, Mississippi of commodities, construction, and/or professional services, which are funded, in whole or in part, with both funds from the State of Mississippi or other funds of the municipality and funds from the federal government, such shall be done in compliance with both the applicable parts of 2 CFR 200 *et seq.* and the applicable parts of Section 31-7-1 *et seq.* of the Mississippi Code of 1972 and in the circumstances where State and federal regulations are different, the City shall follow the most restrictive statute or regulation.

Council Member _____ moved that the resolution be adopted and approved.
Council Member _____ seconded the motion. After a thorough discussion on the matter, the Mayor called for a vote on the motion and recorded the votes as follows:

Council Member Stewart voted	_____
Council Member Mickens voted	_____
Council Member Greene voted	_____
Council Member Beard voted	_____
Council Member Jones voted	_____
Council Member DiCicco voted	_____

The Mayor then announced that the Resolution carried and was thereby Adopted on this the 2nd day of May, 2023.

KEITH GASKIN, MAYOR, CITY OF
COLUMBUS

ATTEST:

JAMES BRIGHAM, SECRETARY TREASURER
CHIEF FINANCIAL OFFICER

MAYOR
KEITH GASKIN.

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

May 1, 2023

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

Dear Mayor and City Council:

This is a request to add the following to the Policy Agenda for the May 2, 2023
City Council Meeting.

Discuss/approve hiring two (2) laborers at pay rate of \$12.50/hour.

Thank you for this acknowledgement.

Casey Bush

Casey Bush
Public Works Director



March 14, 2023

City of Columbus Fire Department
Attn: Mayor Keith Gaskin
523 Main Street
Columbus, MS 39701

Dear Mr. Gaskin,

The Rosenbauer aerial apparatus unit for the City of Columbus Fire Department is nearing completion and time for delivery.

Enclosed is an invoice for the balance due on this truck. Please note, payment on this invoice is not due until the truck has been delivered. This invoice is for you to get the funds ready so that payment is available when the truck is delivered. Please forward this document to the proper party so payment arrangements can be made.

We have also included an information form for the assignment of the Certificate of Origin. Please fill in the correct information and return with payment, email or fax back to us.

Your delivery representative from Goldy's Fire Apparatus will be contacting you shortly with delivery and payment details.

If you have any questions on the enclosed documents, please give us a call.

Thank you,

A handwritten signature in blue ink that reads 'Jackie Benson'.

Jackie Benson
Asst. Contract Administrator

Encl: Invoice
Certificate of Origin Assignment Form

cc: Goldy's, Steve Golding

www.rosenbaueramerica.com

info@rosenbaueramerica.com

ROSENBAUER SOUTH DAKOTA, LLC.
100 THIRD STREET
LYONS, SOUTH DAKOTA 57041
P: 605.543.5591

ROSENBAUER MINNESOTA, LLC.
5181 260TH STREET
P.O. BOX 549
WYOMING, MINNESOTA 55092
P: 651.462.1000

ROSENBAUER MOTORS, LLC.
5190 260TH STREET
P.O. BOX 549
WYOMING, MINNESOTA 55092
P: 651.462.1000

ROSENBAUER AERIALS, LLC.
870 SOUTH BROAD STREET
FREMONT, NEBRASKA 68025
P: 402.721.7622



Rosenbauer South Dakota
100 3rd St
Lyons, SD 57041 US
605-543-5591
Accountspayable@rosenbauer.us

INVOICE

BILL TO

City of Columbus Fire Department
523 Main Street
Columbus, MS 39701

INVOICE # 1020**DATE** 03/14/2023**DUE DATE** 03/14/2023**TERMS** Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
Sales	Aerial Apparatus per PO# 92221 (NASPO Value Point)	1	815,993.00	815,993.00
Sales	Change Order # 2 Dated 12-17-21	1	1,312.00	1,312.00
Sales	Change Order # 3 Dated 12-20-21	-1	10,702.00	-10,702.00
Sales	Change Order # 4 Dated 12-23-21	1	10,761.00	10,761.00
Sales	Rosenbauer Commander Chassis	1	0.00	0.00
Sales	VIN# 54F2FCCK6NWM13330	1	0.00	0.00
Sales	Job# 7654	1	0.00	0.00

BALANCE DUE**\$817,364.00**



Assignment of Certificate of Origin Information

Name of Purchaser: _____

Address: _____

City/State/Zip: _____

Lienholder Information (if applicable)

Lien in favor of: _____

Address: _____

City/State/Zip: _____

Contact Name: _____

Contact Number: _____

Shipping/Mailing Address for Certificate of Origin

Name: _____

Address: _____

City/State/Zip: _____

Email: jlbenenson@rosenbaueramerica.com

www.rosenbaueramerica.com

info@rosenbaueramerica.com

ROSENBAUER SOUTH DAKOTA, LLC.
100 THIRD STREET
LYONS, SOUTH DAKOTA 57041
P: 605.543.5591

ROSENBAUER MINNESOTA, LLC.
5181 260TH STREET
P.O. BOX 549
WYOMING, MINNESOTA 55092
P: 651.462.1000

ROSENBAUER MOTORS, LLC.
5190 260TH STREET
P.O. BOX 549
WYOMING, MINNESOTA 55092
P: 651.462.1000

ROSENBAUER AERIALS, LLC.
870 SOUTH BROAD STREET
FREMONT, NEBRASKA 68025
P: 402.721.7622

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

May 1, 2023

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

Dear Mayor and Council Members:

The Director of Parks & Recreation, Maintenance Superintendent and I have interviewed applicants to fill the seasonal position of Grounds Technician/Laborer. We have taken into consideration the revised recruitment policy and have explained the Nepotism Policy to the applicants. We request that you approve the hire of _____ to fill this position at \$12.00 per hour, pending successful completion of a pre-employment drug screen and medical examination. This employee will work through the end of September 2023.

Thank you for your continued support.

Sincerely,

Patricia Mitchell

Patricia Mitchell
Human Resources Director

Greg Lewis

Greg Lewis
Director of Parks & Recreation