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 16, 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 May 2, 2023

B. Approve Minutes from special meeting of May 11, 2023

IV. CONSENT AGENDA

D. Hughes A. Approve request for one (1) Fire and Rescue personnel to attend "NFPA 1033: Fire Investigator" to be held in Pearl, MS., and approve payment of registration, travel, and meal expenses in the amount of $1,090.

D. Hughes B. Approve request for one (1) Fire and Rescue personnel to attend "Chemistry of Hazardous Materials: Fire Chem I" to be held in Pearl, MS., and approve payment of registration, travel, and meal expenses in the amount of $885.00.

D. Hughes C. Approve request for one (1) Fire and Rescue personnel to attend "Emergency Services Administrative Professionals (ESAP)" to be held in Biloxi, MS., and approve payment of registration, dues, travel, and meal expenses in the amount of $725.00.

D. Hughes D. Accept letter of retirement from one (1) Fire and Rescue Firefighter, effective May 26, 2023, and approve compensation for any vacation leave up to 240 hours.

J. Daughtry E. Ratify permit request submitted by Shanika McKinney, on behalf of Franklin Academy, to host the "TVA Energy - School Uplift Program Grant Ceremony" held on May 16, 2023 from 12:00 p.m. until 2:00 p.m. at Franklin Academy, 501 Third Avenue North blocking 3rd Avenue North at 5th Street North and 6th Street North. See attached map.

J. Daughtry F. Approve permit request submitted by Floyd McIntyre, on behalf of the Kiwanis Club, to host a "Kiwanis Club Memorial Day 5K" to be held on May 27, 2023 from 8:00 a.m. until 10:00 a.m. See attached map.

J. Daughtry G. Accept letter of retirement from one (1) CPD Captain, effective May 31, 2023, and approve compensation for 240 hours of vacation leave and the purchase of his service weapon at the price of $10.00.

C. Bush	H.	Accept letter of retirement from one (1) Public Works employee, effective May 18, 2023.
G. Lewis	I.	Accept voluntary resignation from one (1) Parks & Recreation Maintenance Technician and authorize the H R Director to begin the normal recruitment process.
J. Daughtry	J.	Approve permit request submitted by Colin Krieger to host The Kriegers' 10th Annual Crawfish Charity Boil to be held on Sunday, May 28, 2023 from 1:00pm-5:00pm at 803 5th Avenue North.
J. Daughtry	K.	Approve request for one (1) Columbus Police Department personnel to attend "MLEOLA 2023 Summer Conference K9 Training and Certification" to be held in Biloxi, Mississippi, and approve payment of lodging, travel, and meal expenses in the estimated amount of $778.85.

V. APPROVE DOCKET OF CLAIMS.

A. Approve Docket of Claims for May 16, 2023

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

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

TREE BOARD
1 Vacancy, 3 Year Term, Reid Nevin's Term Expired 04/19/2023.
Appointment will be made May 16, 2023.

Gary Dantico

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

HISTORIC PRESERVATION COMMISSION
2 Vacancies, 4 Year Terms, Barbara Bigelow's Term Expires 06/02/2023 & Amber Brislin's Term Expires 06/18/2023.
Appointments will be made June 20, 2023.

Barbara Bigelow

CITY UTILITIES COMMISSION
1 Vacancy, 5 Year Term, Jabari Edwards' Term Expires 06/19/2023.
Appointment will be made June 20, 2023.

Robert E. Smith, Sr.

VII. CITIZENS INPUT AGENDA

A. Lavonne Latham Harris, National Night Out on Crime

B. Aaron Jones - Legacy Flight Academy Eyes Above the Horizon

VIII. POLICY AGENDA:

S. James A. Discuss/Approve Derelict Property Docket

K. Wiegel B. Discuss/Approve recommendations from the May 8, 2023 Planning Commission meeting.

K. Wiegel C. Discuss/Approve request to fill vacant position of Permit Technician pending successful completion of pre-employment medical exam and drug screen.

D. Hughes D. Discuss/Approve hiring three (3) Entry Level Firefighters pending successful completion of a pre-employment physical exam and drug screen.

J. Daughtry E. Discuss/Approve hiring two (2) CPD Officers, contingent upon a successful drug screen and pre-employment physical exam.

G. Drake F. Discuss/Approve ADSi Software Lease Agreement.

Z. Foster G. Discuss/Approve Change Order No. 1 in the amount of $5,823.32 for the Columbus-Lowndes County Airport's Terminal Pavement Rehabilitation project.

K. Stafford H. Discuss/Approve awarding 15th Street North Drainage Improvements to the lowest responsive bidder in the amount of $124, 850.

P. Beard I. Discuss/Approve Propst Park Improvement Budget.

J. Garrett J. Discuss/Approve request to fill two (2) vacant positions of Part-Time Community Outreach Summer/Part-Time workers pending successful completion of pre-employment medical exam and drug screen.

IX. EXECUTIVE SESSION:

A. Three (3) Personnel Matters

MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
May 2, 2023

The Mayor and City Council met in Regular Session on Tuesday, May 2, 2023 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting and all Council Members were present, except Council Member Greene at the beginning of the meeting. Also present were the General Counsel, the COO, CFO, Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION:

Mayor Gaskin called the meeting to order and called upon Mr. George Irby to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

Police Chief Daughtry requested to add a list of items located in the Maxxim Medical building and declare them as surplus. The General Counsel remarked that there is a State statute on the process and requested that this request be tabled.

Councilwoman Stewart made a motion to adopt the Agenda as presented. Councilwoman Dicicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

III. APPROVE MINUTES FOR MEETING OF APRIL 18, 2023

Councilwoman Dicicco made a motion to approve the Minutes for the Meeting of April 18, 2023. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

IV. CONSENT AGENDA:

A. Approve request for Fire & Rescue personnel: Michael Chandler, to attend the "*Accreditation Site Visit Central Jackson County Fire Protection District"* to be held in Blue Spring, MO, at no cost to the City.

B. Approve request for Fire & Rescue personnel: Michael Chandler, to attend "*Guest Lecturer – MS Executive Fire Officer Program*" to be held in Pearl, MS, and approve payment of $125.00 for lodging and reimbursement for meal expenses.

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.

D. Approve request for 35 mm cameras and camera accessories to be classified as surplus property and made available for resale. *See attached.*

E. Approve permit request submitted by Yvonne Robinson, on behalf of United Faith Interdenominational Church, to host a "Community Family Fun Day" to be 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 at 22nd Street North near the church.

F. Approve request for the CPD Chief of Police, Joseph Daughtry, and Captain of Patrol, Mike Tisdale, to attend the *"2023 MS Public Safety Summit"* to be held in Flowood, MS and approve payment of $600.00 for registration, $199.00 per night per person for lodging, travel in a city vehicle and reimbursement of meal expenses at the estimated cost of $2,170.00.

G. Accept letters of retirement from Public Works Foreman, Timmy Hodges and Public Works Laborer Michael Nance, both effective April 27, 2023, and approval to pay up to 240 hours of accrued vacation as authorized by PERS, and authorize HR Director to begin the normal recruitment process.

H. Accept letter of resignation from Community Outreach Coordinator, Yvette Bailey-Jamison, effective 4/18/2023.

I. Approve permit request submitted by Townsend Park Blues – Southside Festival for road closures and beer sales.

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

The motion carried 4/1.

V. APPROVE DOCKET OF CLAIMS:

Councilwoman Stewart made a motion to approve the Docket of Claims for May 2, 2023, in the amount of $936,914.39. Council Member Jones seconded the motion.

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

The motion carried 5/0.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

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

Councilwoman Stewart commended Jammie Garrett, Dan Duston and all who contributed to the 70th Anniversary Celebration of the Columbus-Lowndes County Airport.

Mayor Gaskin reiterated the thanks and appreciation to all who were involved in the 70th Anniversary Celebration of CLCA and thanked Lowndes County Administration in helping the City secure the Tuskegee Airmen RISE ABOVE Traveling Exhibit. Thank you to United Way, City employees, volunteers, schools and all the participants!

SAVE THE DATE REMINDERS:

- National Day of Prayer will be Thursday in front of Lowndes County Courthouse beginning at noon.
- Mental Health Awareness Walk will be Thursday at 6:00 at the Soccer Complex.
- Meet the Candidates for Superintendent of Columbus Municipal School District will be Thursday at 6:00 p.m. at Cook Elementary School.
- MUW's Graduation ceremonies will be held Friday, May 5, on campus.
- Market Street Festival will be this weekend beginning Friday evening at the Soccer Complex and then downtown on Saturday. Please be mindful of street closings.
- 8th of May Emancipation Celebration will be Monday at 6:00 p.m. at Historic Sandfield Cemetery.

- The Farmers' Market Grand Opening will be Saturday, May 13 from 7:00 a.m. until 10:00 a.m.

B. BOARD VACANCIES:

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

TREE BOARD:
2 Vacancies, 3-Year Terms, Bruce Sansing's Term Expired 4/07/2023 and Reid Nevin's Term Expired 4/19/2023.
Appointment will be made May 2, 2023.

APPLICANT:
Mac Thatcher

Councilwoman Dicicco made a motion to appoint Mac Thatcher to the Tree Board for a 3-Year Term, until 4/07/2026. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

HISTORIC PRESERVATION COMMISSION:
2 Vacancies, 4-Year Terms, Ann Davis' and Joseph Boggess' Terms expires 5/19/2023.
Appointments will be made May 16, 2023.

APPLICANT:
Joseph Boggess

Council Member Greene arrived.

VII. CITIZENS INPUT AGENDA:

A. **Jason Spears – Propst Park**
Mr. Jason Spears came forward and offered comments/suggestions on improvements to Propst Park. Mr. Spears agreed that the Park needs some improvements and offered suggestions: The Fields need to be redone, new fencing is needed, scoreboards need to be upgraded or replaced, and the Playground lighting needs replacing. Mr. Spears agreed that improvements will require more than $1.4m. He read excerpts from the response of a letter of support from Dr. Beason that he wrote to USDA for a grant for this project. No action was taken.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

ANTHONY M. & KETRA WILSON
1017 Shady Street
CASE NUMBER: 23-0130 Property Maintenance Code Violation

The General Counsel called cause number **23-0130**. No one appeared. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

BARRCO PROPERTIES LLC
224 Byrnes Circle
CASE NUMBER: 23-0133 Property Maintenance Code Violation
Overgrown Lot

The General Counsel called cause number **23-0133**. No one appeared. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

JANET LEE MORRIS
920 Waterworks Road
CASE NUMBER: 23-0136 Overgrown Lot

The General Counsel called cause number **23-0136**. No one appeared. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

JONES AND TAMMY ENTERPRISES LLC
824 13TH Street North
CASE NUMBER: 23-0157 Abandoned Structure

The General Counsel called cause number **23-0157**. No one appeared. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CORRIDOR GARDENS INTOWN LLC
c/o Edmond Green
901 11th Street South
CASE NUMBER: 23-0165 **Property Maintenance Code Violation**
Accumulation of Rubbish & Garbage
Abandoned Structure
Dilapidated Structure

The General Counsel called cause number **23-0165.** Mr. Edmond Green, property owner, appeared and offered an explanation on why the property is not further along in remediation, stating that he experienced death in the family, stating that a tenant has accumulated rubbish on the front porch, but he has been told that the tenant has a mental disability and has threatened one of his workers. Mr. Green stated that he will have five (5) units available for rent and livable in seven (7) to ten (10) days and 50% of the project (30 units) will be completed by August 31, 2023. Mr. Green remarked that he cannot predict how long the remaining thirty (30) units will be complete. He was cautioned to seek police protection prior to evict the current tenant. Code Enforcement Officer Sasha James recommended giving the property owner until **August 31, 2023** to remediate the first thirty (30) units. 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. Councilwoman Stewart made a motion give the property owner a until **August 31, 2023** to remediate the first 30 units and if that portion of the property is not remediated, come back before the Council, show progress and request additional time. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

FLISHA HOLT
Apple Street
CASE NUMBER: 23-0140 **Property Maintenance Code Violation**

The General Counsel called cause number **23-0140.** No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanliness as to be a menace to the public health and

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

LUNA EWELL
Strawberry Street
CASE NUMBER 23-0141 Overgrown Lot

The General Counsel called cause number **23-0141.** No one appeared. Code Enforcement Officer Sasha James remarked that the property owner requested an extension and she recommended a **10-day extension** to remediate the property. The property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member 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.

TILLMAN BAKER, JR.
1614 22nd Street North
CASE NUMBER: 23-0159 Accumulation of Rubbish & Garbage

The General Counsel called cause number **23-0159.** No one appeared. Code Enforcement Officer Sasha James remarked that the property owner requested an extension and she recommended a **10-day extension** to remediate the property. The property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code.

Council Member 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.

$250.00 OR LESS CASES:

Code Enforcement Officer presented ten (10) 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. Councilwoman Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE LIST OF PROPERTIES FOLLOWS:

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

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

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

EASLEY MCARTHUR/DORIS
1610 22 ST N
COLUMBUS, MS 39701

RE: 1610 22ND ST N
APN: 56W19-01-07200
Case No: CE-23-0160
Officer: Sasha James - Ward: 4

Date: April 11, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 18th day of April, 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.	April 18, 2023

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

This Notice was posted on the subject property on: April 11, 2023

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

This Notice was posted at the City Building Inspection Office on: April 11, 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: April 11, 2023

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

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

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

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

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

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

This the 11th day of April, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

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

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

BECKON WILLIAM
1700 MADRONE LANE
DAVIS, CA 95618

RE: 702 14TH ST N
APN: 61W07-02-13400
Case No: CE-23-0170
Officer: Sasha James - Ward: 5

Date: April 11, 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:

[X] 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 18th day of April, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns. removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

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

This Notice was posted at the City Building Inspection Office on: April 11, 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: April 11, 2023

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

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

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

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

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

This the 11th day of April, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: April 11, 2023

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

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

FRESH PROPERTIES LLC
5700 COLLINS AVE APT 5L
MIAMI, FL 33140

RE: 923 10TH ST N
APN: 61W08-00-01800
Case No: CE-23-0175
Officer: Sasha James - Ward: 5

Date: April 13, 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:

[X] 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 20th day of April, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

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

This Notice was posted at the City Building Inspection Office on: April 13, 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: April 13, 2023

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

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

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

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

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

This the 13th day of April, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: April 13, 2023

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

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

FORD JIM B JR/DIANE E
P O BOX 1294
COLUMBUS, MS 39703

RE: 1001 10TH ST N
APN: 61W08-00-01600
Case No: CE-23-0176
Officer: Sasha James - Ward: 5

Date: April 13, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 20th day of April, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns. removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

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

This Notice was posted at the City Building Inspection Office on: April 13, 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: April 13, 2023

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

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

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

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

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

This the 13th day of April, 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: April 13, 2023

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

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

COLVIN HATTIE
1305 N 9 AVE
COLUMBUS, MS 39701

RE:	1305 9TH AVE N
APN:	61W07-01-11600
Case No:	CE-23-0182
Officer:	Sasha James - Ward: 5

Date: April 13, 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:

[X] 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 20th day of April, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

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

This Notice was posted at the City Building Inspection Office on: April 13, 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: April 13, 2023

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

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

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

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

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

This the 13th day of April, 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: April 13, 2023

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 2, 2023

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

1420 SCHOOL HOUSE AVENUE LLC C/O LARKIN E. DEMOVILLE III
79 WINDY RIDGE CIRCLE
COLUMBUS, MS 39702

RE: 1420 SCHOOLHOUSE AVE
APN: 56W18-02-15900
Case No: CE-23-0183
Officer: Sasha James - Ward: 5

Date: April 13, 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:

[X] 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 20th day of April, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

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

This Notice was posted at the City Building Inspection Office on: April 13, 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: April 13, 2023

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

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

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

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

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

This the 13th day of April, 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: April 13, 2023

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

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

1420 SCHOOL HOUSE AVENUE LLC C/O LARKIN E. DEMOVILLE III
79 WINDY RIDGE CIRCLE
COLUMBUS, MS 39702

RE: 1420 SCHOOLHOUSE AVE
APN: 56W18-02-15900
Case No: CE-23-0184
Officer: Sasha James - Ward: 5

Date: April 13, 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.

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

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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: April 13, 2023

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

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

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

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

This the 13th day of April, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: April 13, 2023

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

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

WALKER TANAYA

COLUMBUS, MS 39701

RE:	1106 16TH ST N
APN:	56W18-02-13300
Case No:	CE-23-0186
Officer:	Sasha James - Ward: 5

Date: April 13, 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.

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

This Notice was posted at the City Building Inspection Office on: April 13, 2023

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

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

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

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

This the 13th day of April, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: April 13, 2023

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 2, 2023

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

CHANDLER JOE
2773 DAVIS RD
MABEN, MS 39750

RE: 622 22ND ST S
APN: 61W14-00-01100
Case No: CE-23-0191
Officer: Sasha James - Ward: 1

Date: April 20, 2023

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

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You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 27th day of April, 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.

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

HARRIS IDA
1612 WASHINGTON AVE
COLUMBUS, MS 39701

RE: 325 24TH ST S
APN: 61W12-00-12000
Case No: CE-23-0198
Officer: Sasha James - Ward: 1

Date: April 20, 2023

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

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

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

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

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

This the 20th day of April, 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: April 20, 2023

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

B. Discuss/Approve awarding 5th Street North (Chick-fil-A Road) Paving Project to the lowest responsive bidder, Gregory Companies LLC dba Murphee Paving, in the amount of $20,250.00.

Council Member Beard made a motion to approve the request to award 5th Street North (Chick0fil-A Road) Paving Project to the lowest responsive bidder, Gregory Companies LLC dba Murphee Paving, in the amount of $20,250.00 pending on receipt of payment from the property on his portion of the road. The City's payment will be taken from the Modernization Tax fund. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve Briarbend Drive drainage easement acquisition for the County to engage the TRVWMD to clean out ditches.

Council Member Greene made a motion to approve the Briarbend Drive drainage easement acquisition for the County to engage the TRVWMD to clean out ditches with no cost to the City beyond acquisition of easements. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve awarding bypass cutting bid to the lowest responsive bidder, S & S Landscaping & Nursery, LLC, in the amount of $74,997.00.

Council Member Greene made a motion to award the bypass cutting bid to the lowest responsive bidder, S & S Landscaping & Nursery, LLC, in the amount of $74,997.00. Councilwoman Dicicco seconded the motion. Mayor Gaskin called for discussion. The Council engaged in a lengthy discussion of the request, stating that the Public Works Director could hire part-time help with this project. The Public Works Director remarked that he would need eight (8) addition full-time personnel for this project. CFO Jim Brigham remarked that since it's already May, only $31,000 will be spent on this project instead of the full amount and maybe next year, Lowndes County may be inclined to assist with the cost of this project.

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

The motion failed 2/4.

SUBSTITUTE MOTION:
Councilwoman Stewart made a substitute motion to reject the bid and allow the Public Works Department to complete this task. Council Member Jones seconded the motion.

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

The motion failed 3 / 4.

SUBSTITUTE MOTION:
Council Member Beard made a motion to table this request until the next Council meeting. Councilwoman Stewart seconded the motion.

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

The motion failed 3 / 4.

E. Discuss/Approve awarding Hwy. 45 Landscaping Improvement Bid to the lowest responsive bidder, Evergreen Landscaping in the amount of $68,000.00

Council Member Jones made a motion for Public Works Landscaping crews to complete this task. Councilwoman Stewart seconded the motion.

SUBSTITUTE MOTION:
Council Member Beard made a motion, based on the Public Works Director's recommendation, to award the Hwy. 45 Landscaping Improvement Bid to the lowest responsive bidder, Evergreen Landscaping, in the amount of $68,000.00. Council Member Greene seconded the motion.

Council Members Greene, Beard and Dicicco 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.

F. Discuss/Approve Waiver of Right of First Refusal regarding property sale of 90 Fabritek Drive.

General Counsel Turnage stated that several years ago the City sold this property to a company named Router Works. Router Works defaulted on the mortgage and the bank foreclosed. One term of the contract when we sold the property to Router Works was that if they were to sell it, the City would have right of first refusal. This parcel was a surplus and I don't see why the City would want to purchase it back. The buyer's attorney is requesting a waiver of Right of First Refusal. The property will be used for industrial purposes connected to the steel mill. Council Member Greene made a motion to approve the Waiver of Right of First Refusal and Restricted Covenant for sale of property located at 90 Fabritek Drive. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve the purchase of radars from Stalker Radar in the amount of $30,487.50.

Council Member Beard made a motion to approve request to purchase 18 Radars from Stalker Radars in the amount of $30,487.50. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. Discuss/Approve the adoption of procurement policies and procedures that conform to federal, state, local and tribunal laws and regulations

Council Member Beard made a motion to adopt the Resolutiion of the Mayor and City Council of the City of Columbus, Mississippi requiring compliance with State and Federal Procurement Laws. Councilwoman Dicicco seconded the motion. After a thorough discussion on the matter, the Mayor called for a vote on the motion and recorded a unanimous vote.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE PROCUREMENT DOCUMENTS FOLLOWS:

MINUTES OF THE
MAYOR AND CITY COUNCIL
MAY 2, 2023

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE
CITY OF COLUMBUS, MISSISSIPPI REQUIRING COMPLANCE 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 **BEARD** moved that the resolution be adopted and approved. Council Member **DICICCO** 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	YEA
Council Member Mickens voted	YEA
Council Member Greene voted	YEA
Council Member Beard voted	YEA
Council Member Jones voted	YEA

Council Member DiCicco voted YEA

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

(THIS SPACE LEFT BLANK INTENTIONALLY)

I. **Discuss/Approve request to fill two (2) vacant positions of Laborer, pending successful completion of preliminary testing.**

Council Member Beard made a motion to hire two (2) Laborers for the Public Works Department at $12.50 per hour, pending successful completion of a pre-employment medical exam and drug screen. Councilwoman Stewart seconded the motion.

All Council Members seconded the motion.

The motion carried 6/0.

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.

Council Member Beard made a motion to approve the request to use the American Firefighters Grant award in the amount of $743,058.00 and $74,305.82 of the Fire Insurance Rebate funds to purchase a new Rosenbauer Aerial Apparatus at the total cost of $817,364.00. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

K. Discuss/Approve request to hire one (1) seasonal Grounds Maintenance Technician/Laborer for Columbus Parks & Recreation's department at $12.00 with the ending date of the position being September 30, 2023, pending successful completion of a pre-employment medical exam and drug screen.

Council Member Beard made a motion to approve the request to hire **WILLIE MATTIX, JR.** as a Grounds Maintenance Technician/Laborer to work in the Park and Recreation Department through September 30, 2023 at $12.00 per hour, pending successful completion of a pre-employment medical exam and drug screen. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 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 Beard moved that the meeting be adjourned. Upon second by Councilwoman Stewart and unanimous vote, the Mayor announced that the meeting was ADJOURNED.

Approved by: _____ _____

Keith Gaskin, Mayor

James "Jim" Brigham
CFO/Secretary-Treasurer

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Joe Denton
- Name of Event Official seeks to Attend: NFPA 1033: Fire Investigator
- 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: 6/12/2023 • Proposed Date of Return: 6/22/2023
- 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: $ **640.00**
- Cost per Night of Lodging: $ **0.00**
- Total Estimated Lodging Costs for All Nights: $ **0.00**
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
  - Gas (if using City Vehicle): $ **100.00**
  - Airfare (if flying): $ **0.00**
  - Taxi Service (if anticipated): $ **0.00**
  - Mileage Reimbursement (if driving Personal Vehicle): $ **0.00**
- Estimated Cost of Meals: $ **350.00**
- Any other Estimated Costs: $ **0.00**

TOTAL ESTIMATED COSTS $ 1,090.00

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: 5/9/2023

REVISED 6/2018

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Clayton Aldridge
- Name of Event Official seeks to Attend: Chemistry of Hazardous Materials: Fire Chem I
- Benefit to City resulting from Attendance: Required training for firefighters

---

- Location (City & State) of the Event for which Travel is sought: Alabama Fire College, AL
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:
- Proposed Date of Departure: 6/12/2023 • Proposed Date of Return: 6/22/2023
- 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:	$	**535.00**
• Cost per Night of Lodging: $ **0.00**		
• Total Estimated Lodging Costs for All Nights:	$	**0.00**
• Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):		
Gas (if using City Vehicle):	$	**0.00**
Airfare (if flying):	$	**0.00**
Taxi Service (if anticipated):	$	**0.00**
Mileage Reimbursement (if driving Personal Vehicle):	$	**0.00**
• Estimated Cost of Meals:	$	**350.00**
• Any other Estimated Costs:	$	**0.00**
TOTAL ESTIMATED COSTS	**$**	**885.00**

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: 5/9/2023

REVISED 6/2018

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Dorothea Tompkins (Dolly)
- Name of Event Official seeks to Attend: Emergency Services Administrative Professionals (ESAP)
- Benefit to City resulting from Attendance: Required training for firefighters

---

- Location (City & State) of the Event for which Travel is sought: Biloxi, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:
- Proposed Date of Departure: 9/6/2023 • Proposed Date of Return: 9/8/2023
- Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

• Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program:	$	**200.00**
• Cost per Night of Lodging: $ **0.00**		
• Total Estimated Lodging Costs for All Nights:	$	**250.00**
• 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:	$	**175.00**
• Any other Estimated Costs:	$	**0.00**
TOTAL ESTIMATED COSTS	**$**	**725.00**

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: 5/9/2023

REVISED 6/2018

Fire Chief:
Vacant
Interim Chief:
Duane Hughes
Chief of Training:
Michael Chandler

COLUMBUS FIRE & RESCUE
INTERNATIONALLY ACCREDITED
72 Airline Rd.
Columbus, MS 39702
Phone: (662)329-5121
Fax: (662)329-5127

Fire Marshal:
Alan Lewis
Fire/Life Safety Educator:
Michael Walker
Administrative Assistant:
Dolly Tompkins

May 9, 2023

Mayor Keith Gaskin
And Members of the City Council City of Columbus
PO Box 1408
Columbus, Mississippi 39703

Dear Mayor and Council Members:

Attached is a retirement letter for the Chief of Training position effective May 26, 2023. Please approve compensation for 240 hours of accrued vacation leave as permitted by PERS, and authorized HR Director to begin the normal recruitment process. It is with regret that I concur with this request, and ask that his letter of retirement be approved.

Sincerely,

Duane Hughes
Fire Chief

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: 5/3/2023

APPLICANT:

NAME/ORGANIZATION: Franklin Academy

LOCAL/PERMANENT ADDRESS: 501 3rd Ave. North
Columbus, MS. 39701

REPRESENTATIVE:

NAME: Shanika McKinney TITLE: Principal

ADDRESS: 501 3rd Ave North PHONE: 662-386-9374
Columbus, MS. 39701 PHONE:

ACTIVITY INFORMATION:

NAME OF ACTIVITY: TVA Energy - School Uplift Program Grant Ceremony

DATE OF ACTIVITY: 5/16/23 ☐ PARADE ☐ MEETING ☑ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 12:00 ☐ AM ☑ PM ENDING: 2:00 ☐ AM ☑ PM

PURPOSE: TVA Energy - School Uplift Grant Ceremony

LOCATION OR ROUTE OF ACTIVITY: 3rd Ave North
Franklin Academy

MAP ATTACHED: ☑ YES ☐ NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:
Shanika McKinney / Franklin Academy

NUMBER OF PERSONS TO PARTICIPATE: 300 AGE OF ANY MINORS: 4-12

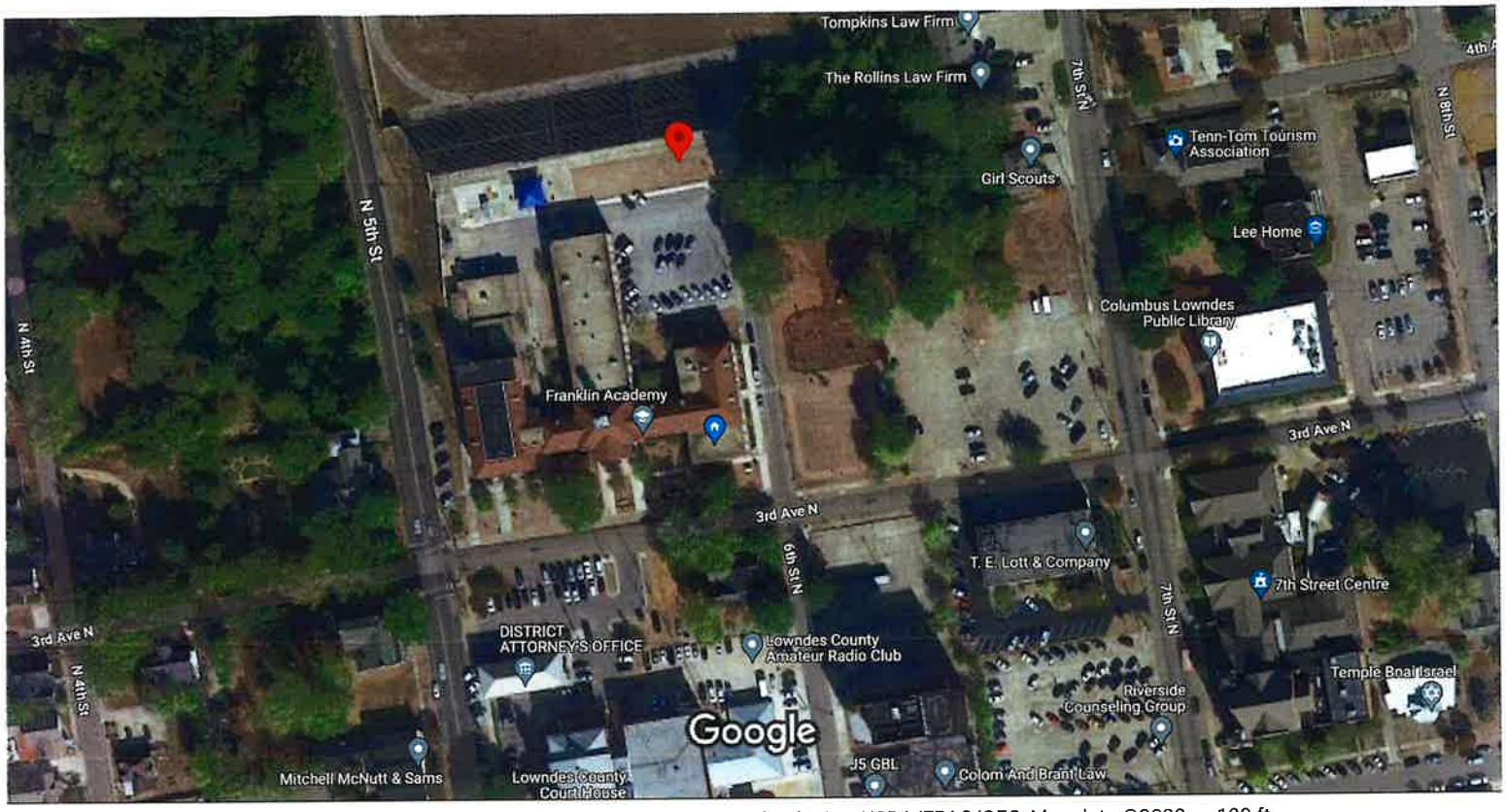
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Shanika McKinney / Staff

APPROVAL

APPROVED BY: [signature] DATE: 5/3/2023
NAME & TITLE

Revised 7/2018

Google Maps 501 3rd Ave N



Imagery ©2023 CNES / Airbus, Maxar Technologies, USDA/FPAC/GEO, Map data ©2023 100 ft

need barricade and 5th + 6th Street North. Ceremony will take place on 3rd Ave North in front of Franklin Academy

Chief Brown

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: 9 May 2023

APPLICANT:

NAME/ORGANIZATION: Kiwanis Club of Columbus

LOCAL/PERMANENT ADDRESS: P.O. Box 5
Columbus, MS 39703

REPRESENTATIVE:

NAME: Floyd H. McIntyre TITLE: Board Member

ADDRESS: 1115 Park Circle PHONE: 662-574-9389
Columbus, MS 39701 PHONE:

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Kiwanis Club Memorial Day 5K

DATE OF ACTIVITY: 27 May ☑ PARADE ☐ MEETING ☐ ASSEMBLY 5K run

EXACT TIME OF ACTIVITY: BEGINNING 8:00 ☑ AM ☐ PM ENDING: 10:00 ☑ AM ☐ PM

PURPOSE: Fund Raiser for Autism Center @ The Public Library

LOCATION OR ROUTE OF ACTIVITY: See Attached

MAP ATTACHED: ☑ YES ☐ NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY: Participants running @ Kiwanis Members

NUMBER OF PERSONS TO PARTICIPATE: 75+/- AGE OF ANY MINORS: ?

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS:

APPROVAL

APPROVED BY: AC [signature] DATE: May 9, 2023
NAME & TITLE

Revised 7/2018

Gmail

Floyd McIntyre <rebelrunner1965@gmail.com>

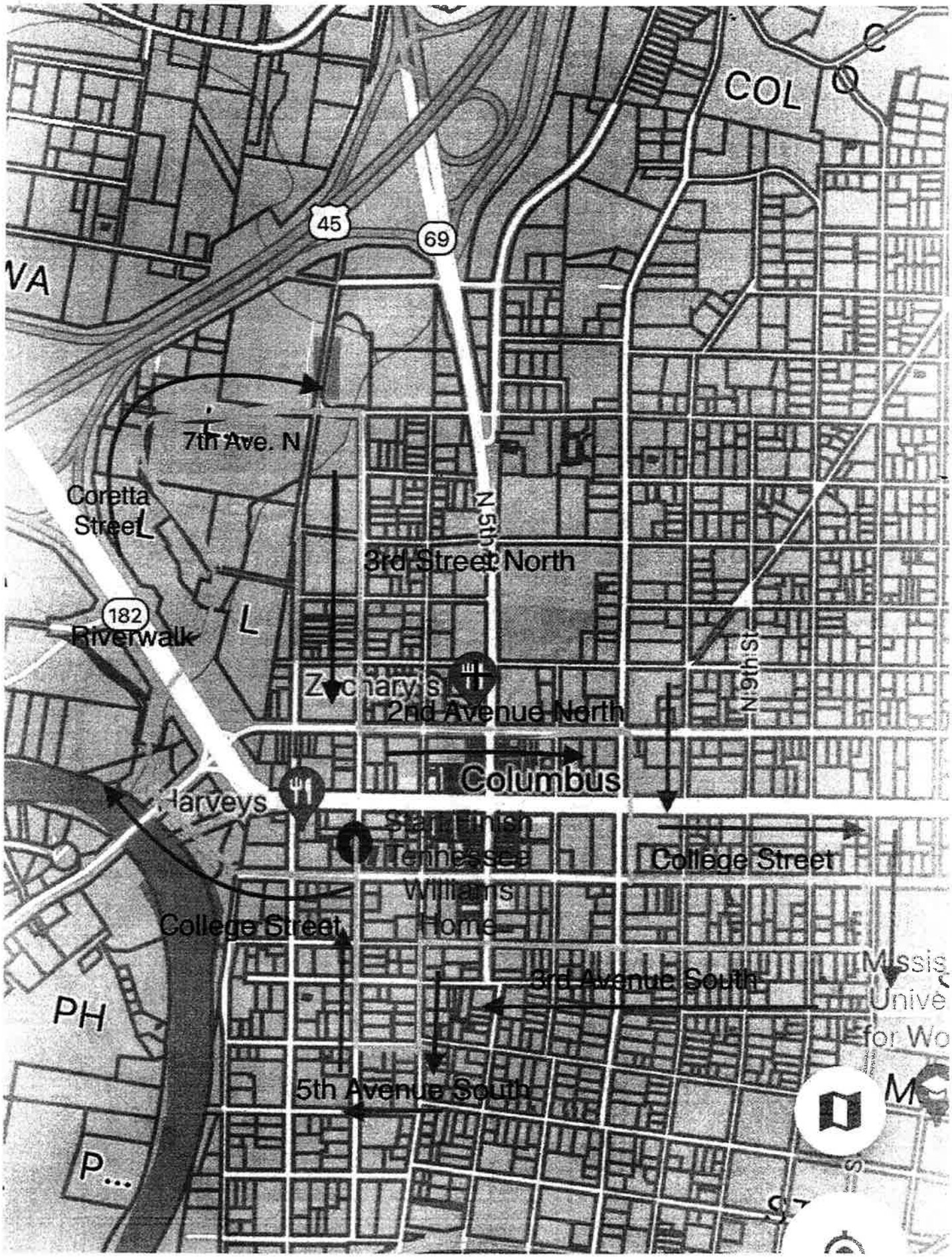
Race route

1 message

Taylor Richardson <torichardson89@gmail.com> Mon, May 8, 2023 at 4:58 PM
To: Rebelrunner1965@gmail.com

Start at Tennessee Williams Home on 3rd Avenue ~~North~~ South. Head south to College street and turn right. Head to the river walk and run under Main Street toward Soccer Complex and turn left on Coretta Street. Run to 7th Ave. N. Take 7th Ave. N. to 3rd Street N. Turn right on 3rd street N and run to 2nd Ave. N. Turn left on 2nd Ave. N. And run to 7th Street N. Turn right on 7th N. and run to College Street. Turn Left on College Street and run to 11th Street S. Turn right on 11th Street S. and run to 3rd Ave. S. Turn right on 3rd Ave. S. And run to 4th Street S. Turn left on 4th Street S. And run to 5th Ave. S. Turn right on 5th Ave S. and run to 3rd Street S. Turn right on 3rd Street S. and run to the finish line by Tennessee Williams Home.

Sent from my iPhone


COL
45
69
VA
7th Ave. N
Coretta Street
N 5th St
3rd Street North
182
Riverwalk
Zachary's
2nd Avenue North
N 9th St
Columbus
Harveys
Tennessee Williams Home
College Street
College Street
3rd Avenue South
5th Avenue South
PH

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 11, 2023

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

Dear Mayor and Council Members:

The Recreation Department Director and the HR Director requested approval to fill the vacant position of Maintenance Technician for the Recreation Department on March 7, 2023. The recommended applicant appeared eager to begin working; however, his job performance was poor. He began working March 14, 2023 and left work early on Thursday, May 4, 2023, but did not show up for work nor called his supervisor and informed him that he would not be returning. We request that you end the employment of Employee, I. D. Number 1531, effective his last work day. We further request that you authorize the normal recruitment procedures be performed to fill this vacated position.

Thank you for your continued support.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

/s/ Greg Lewis

Greg Lewis
Parks & Recreation Director

To Benefit The Golden Triangle Homeless Coalition

SUNDAY, MAY 28TH

1-5 | 803 5th Ave North

BYOB & CHAIRS

LIVE MUSIC FROM:
SHANE TUBBS BAND
MOOKIE WILSON
BELLE FRANTZ AND DREW TOLER

FREE
DONATIONS WELCOMED

RE/MAX PARTNERS COLIN KRIEGER 662.327.7705 662.329.SOLD · CLARK · MUDDY WATER CREATIVE · GoBox · Zachary's · HOGG UGLY · Golden Triangle Homeless Coalition · SCAN TO DONATE

Sponsorship Information: 662.329.7653

To whom it may concern:
On Sunday, May 28th, we will be hosting a fundraiser to benefit the Golden Triangle Regional Homeless Coalition. We'll have a huge block party with fun, food, and live music on Northside in downtown Columbus.
Our goal is bring the community together, strengthen relationships, and raise funds and awareness for the Homeless coalition. The event is open to the public; it will be advertised online and via social media outlets. We are very grateful for any donations or gift cards you could provide.

Sponsorship Menu

$150 Logo on 3 large banners on-site and on social media
$250 Larger logo, you can set up on-site if you like + " "
$1000 Title Sponsorship + " "

All sponsors are allowed to bring
their own additional signage and handouts.
Thanks so much for your time and consideration!
Please make all checks directly to GTRHC
You can also donate online at: https://linktr.ee/GTRHC
Colin Krieger, Organizer
662.329.7653
marketmississippi@gmail.com

SCAN TO
DONATE

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 5/12/23

APPLICANT:

NAME/ORGANIZATION: Colin Krieger

LOCAL/PERMANENT ADDRESS: 803 5th Ave N

REPRESENTATIVE:

NAME: Colin Krieger TITLE: ORGANIZER

ADDRESS: 803 5th AVE N PHONE: 602 329 7653

PHONE:

ACTIVITY INFORMATION:

NAME OF ACTIVITY: CHARITY CRAWFISH BOIL

DATE OF ACTIVITY: 5/28 ☐ PARADE ☐ MEETING ☑ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 11 ☑ AM ☐ PM ENDING: 7 ☐ AM ☑ PM

PURPOSE: Block Party to Raise Money for Homeless Coalition

LOCATION OR ROUTE OF ACTIVITY: 500 BLOCK of 8th St. North

MAP ATTACHED: ☐ YES ☑ NO

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

NUMBER OF PERSONS TO PARTICIPATE: 100 AGE OF ANY MINORS: ALL

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Colin Krieger

APPROVAL

APPROVED BY: [signature] DATE: 5/15/23

NAME & TITLE

Revised 7/2018

MAYOR
KEITH GASKIN

CITY COUNCIL
ETHEL STEWART, WARD 1
JOSEPH W. MICKENS, SR., WARD 2
RUSSELL GREENE, WARD 3
PIERRE 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

CHIEF OF POLICE
JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

INTERIM DIRECTOR OF PLANNING & COMMUNITY DEVELOPMENT
GEORGE IRBY

MEMO

To: The Honorable Mayor and City Council Members

From: Chief Joseph M. Daughtry, Sr.

Subject: **Approval to Attend MLEOA 2023 Summer Conference K9 Training and Certification**

Date: May 15, 2023

Dear Mayor Gaskin and City Council Members:

I respectfully request approval for Nicholas Hairston and K9 Bubba to attend the "MLEOA 2023 Summer Conference K9 Training and Certification" on June 4 - 9, 2023, in Biloxi, Mississippi and approval of payment for travel, lodging and meal expenses in the estimated amount of $778.85.

Thank you for your assistance in this matter.

JMD/db

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: Nicholas Hairston
- Name of Event Official seeks to Attend: MLEOA 2023 Summer Conference K9 Certification
- Benefit to City resulting from Attendance: Helps keep myself and K9 Buba up to date on our training and certification so we can continue to protect the land and the citizens of Columbus.

- Location (City & State) of the Event for which Travel is sought: Biloxi, Ms.
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: IP Casino and Resort Hotel
- Proposed Date of Departure: 6/4/2023 • Proposed Date of Return: 6/9/2023
- 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: $ **89.00**
- Total Estimated Lodging Costs for All Nights: $ **578.85**
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
  - Gas (if using City Vehicle): $ **200.00**
  - Airfare (if flying): $ **0.00**
  - Taxi Service (if anticipated): $ **0.00**
  - Mileage Reimbursement (if driving Personal Vehicle): $ **0.00**
- Estimated Cost of Meals: $ **200.00**
- Any other Estimated Costs: $ **0.00**

TOTAL ESTIMATED COSTS $ 778.85

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: Cpl. Nicholas Hairston Date: 5/2/23

REVISED 6/2018

Back

Add to my calendar

MLEOA 2023 SUMMER CONFERENCE K9 CERTIFICATION

Start	June 04, 2023 3:00 PM
End	June 09, 2023 4:00 PM
Location	IP CASINO
Spaces left	0
Registered	52 registrants

REGISTRATION

- MLEOA MEMBERS

JOIN WAITLIST

IF YOU ARE SEEING THIS IS IN RED, THE FREE ROOMS HAVE BEEN RESERVED. YOU WILL NEED TO CLICK BELOW TO REGISTER.

RESERVATIONS FOR THE MLEOA ROOM RATE NEED TO BE MADE PRIOR TO MAY 18TH.

Group Name: MLEOA 2023 Annual Summer Conference

Call-In/Online Group Code: LAWF23C

Cut-Off Date: Thursday, May 18, 2023

Online Reservations: www.ipbiloxi.com/groups

Group Link: LAWF23C

Call-In Reservations:

IP Casino Resort Spa Room Reservations Department (888) 946-2847, press 1 for reservations, identify

yourself as being with a group by using Group Name or Code.

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

May 16, 2023

A/P DOCUMENTS	$ 549,504.03	
CHECKWRITE #1	$ 817,388.00	Fire Truck, Dept of Revenue 5/3/23
CHECKWRITE #2	$ 600.00	MS Dept of Public Safety 5/3/23
CHECKWRITE #3	$ 4,065.60	ATMOS, ELWA, Visa 5/10/23
	$ 822,053.60	TOTAL OF CHECKWRITES
GRAND TOTAL	$1,371,557.63	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/03/2023 to 05/03/2023
Pay Groups: All
Vouchers: All

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

checkwrite #1

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Checks							
1518 MS DEPARTMENT OF REVENUE							
213290	05/03/23	W0634497536-5/3	0	001-037-502-000	12.00	N	N
W0634497536 Conv Ctr				Supplies-Non-Op-Other			
213291	05/03/23	W0223914496-5/3	0	001-004-502-000	12.00	N	N
W0223914496 Mayor				Supplies-Non-Op-Other			
				Total For 1518 MS DEPARTMENT OF REVENUE:	**$24.00**		
6884 ROSENBAUER SOUTH DAKOTA LLC							
213292	05/03/23	1020	0	161-000-019-000	743,058.18	N	Y
New Fire Truck				Fema Grant-Rosenbauer Fire Truck			
213292	05/03/23		0	102-016-725-000	74,305.82	N	Y
				Assets To Be Capitalized			
				Total For 6884 ROSENBAUER SOUTH DAKOTA LLC:	**$817,364.00**		
				Total For Checks:	**$817,388.00**		
			2 Check(s)		**$817,388.00**		
		GRAND TOTAL:	**2 Vendors**		**$817,388.00**		

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date) (Date)

(Date) (Date)

(Date) (Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/03/2023 to 05/03/2023
Pay Groups: All
Vouchers: 213293 to 213293

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

Checkwrite 2

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
3823 MS DEPT OF PUBLIC SAFETY*						
213293	05/03/23	SAFETYSUMMIT	0	001-010-684-000	600.00	N N
Ms Public Safety Summit 2023				Travel & Training (W/Modf)		
				Total For 3823 MS DEPT OF PUBLIC SAFETY*:	**$600.00**	
				Total For Checks:	**$600.00**	
				1 Check(s)	**$600.00**	
		GRAND TOTAL:		**1 Vendors**	**$600.00**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/10/2023 to 05/10/2023
Pay Groups: All
Vouchers: 213556 to 213565

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

checkwrite 3

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Checks							
3442 ATMOS ENERGY **							
213556	05/10/23	3057816191 FR	0	001-010-630-000	67.90	N	N
3057816191 Firing Range				Utilities - Electric			
213557	05/10/23	3020305025 FS3	0	001-016-630-000	71.91	N	N
3020305025 Fire Station 3				Utilities			
213558	05/10/23	3057816084 CC	0	001-037-630-000	2,161.14	N	N
3057816084 Conv Ctr				Utilities - Electric			
213559	05/10/23	3057816128 RH	0	001-041-630-000	67.90	N	N
3057816128 Regal Hall				Utilities - Electric			
213560	05/10/23	4034724475 FM	0	001-041-630-000	67.90	N	N
4034724475 Farmers Mkt				Utilities - Electric			
				Total For 3442 ATMOS ENERGY **:	**$2,436.75**		
1086 EAST LOWNDES WATER ASSOCIATION							
213561	05/10/23	32423-42423	0	106-323-632-000	314.48	N	N
Monthly Landfill Usage				Utilities - Water			
				Total For 1086 EAST LOWNDES WATER ASSOCIATION:	**$314.48**		
4840 VISA / ELAN CARD-ONE							
213564	05/10/23	42923-5123	0	001-016-684-002	1,116.18	N	N
Delta Hotel Indianapolis In - Fire Dept				Meals & Lodging			
213565	05/10/23	41423-41723	0	001-005-681-000	198.19	N	N
Ring Central & Sprout Video				Maintenance & Support Contacts			
				Total For 4840 VISA / ELAN CARD-ONE:	**$1,314.37**		
				Total For Checks:	**$4,065.60**		
				3 Check(s)	**$4,065.60**		
		GRAND TOTAL:		**3 Vendors**	**$4,065.60**		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/10/2023 to 05/10/2023
Pay Groups: All
Vouchers: 213556 to 213565

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

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

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/16/2023 to 05/16/2023
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						
6603 AAA WHOLESALE TROPHIES INC						
213546	05/16/23	12227	10020495	107-350-559-000	728.43	N N
Baseball Trophies				Operating Supplies-Other		
				Total For 6603 AAA WHOLESALE TROPHIES INC:	**$728.43**	
2746 ACME WINDOW TINTING						
213424	05/16/23	5523	10020665	001-010-635-000	250.00	N N
2023 Ram 2500				Out Serv-R&M-Not Veh/Eqp/Radio		
213614	05/16/23	42523	10020582	001-010-635-000	3,000.00	N N
2022 Ram 1500				Out Serv-R&M-Not Veh/Eqp/Radio		
				Total For 2746 ACME WINDOW TINTING:	**$3,250.00**	
4599 ACS CHEMISTRY FOR LIFE						
213567	05/16/23	40002244	0	001-009-683-000	160.00	N N
Gilman #30087958				Subscriptions & Dues		
				Total For 4599 ACS CHEMISTRY FOR LIFE:	**$160.00**	
2784 ADVANCED AIR SYSTEMS, L.L.C.						
213315	05/16/23	17738	10020598	001-041-635-001	150.00	N Y
Spring Maintenance For Fire Stations 1-5				Out Serv-R&M-Bldg&Structures		
213316	05/16/23	17743	10020598	001-041-635-001	294.80	N Y
				Out Serv-R&M-Bldg&Structures		
213317	05/16/23	17737	10020598	001-041-635-001	96.00	N Y
				Out Serv-R&M-Bldg&Structures		
213318	05/16/23	17742	10020598	001-041-635-001	146.60	N Y
				Out Serv-R&M-Bldg&Structures		
213319	05/16/23	17744	10020598	001-041-635-001	185.68	N Y
				Out Serv-R&M-Bldg&Structures		
				Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:	**$873.08**	
4417 ADVENTURE ATV						
213425	05/16/23	100616	10020616	001-050-572-001	239.98	N N
Fuel Pump For Sd				Supp-R&M-Veh/Eqp-Street-Non-Acc		
213543	05/16/23	100617	10020601	001-050-670-001	74.97	N N
Brake Shoes For Pd Side By Side				Out Serv-R&M-Police-Non-Acc		
				Total For 4417 ADVENTURE ATV:	**$314.95**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
2566 AIRGAS USA, LLC						
213426	05/16/23	9996768363	0	001-009-640-000	155.86	N N
Cylinder Rental				Rental (Was Freight Before 10/1/12)		
				Total For 2566 AIRGAS USA, LLC:	**$155.86**	
4447 AMAZON CAPITAL SERVICES						
213547	05/16/23	1N7J-FD3J-TDW(	10020595	107-350-581-000	692.80	N N
Summer Camp Activities				Recreation Programs		
				Total For 4447 AMAZON CAPITAL SERVICES:	**$692.80**	
4342 ELMER ANTHONY						
213427	05/16/23	5823	0	107-350-890-000	150.00	N N
Refund Townsend Center				Refund Deposits		
				Total For 4342 ELMER ANTHONY:	**$150.00**	
1018 APAC MS INC						
213623	05/16/23	4000145550	10020502	001-021-582-000	390.00	N N
Washed Out Roads/Ditches				Supplies-R&M-Pipes & Culverts		
				Total For 1018 APAC MS INC:	**$390.00**	
3442 ATMOS ENERGY **						
213600	05/16/23	3057816342 P&R	0	107-350-626-000	87.57	N N
3057816342 P&R				Natural Gas		
213601	05/16/23	3057816315 P&R	0	107-350-626-000	159.73	N N
3057816315 P&R				Natural Gas		
				Total For 3442 ATMOS ENERGY **:	**$247.30**	
3828 AT&T*						
213583	05/16/23	42523 NCIC	0	001-005-605-000	35.45	N N
Ncic Monitoring Line				Communication (Postage,Wireless,Etc		
				Total For 3828 AT&T*:	**$35.45**	
5664 AT & T						
213584	05/16/23	3149092361	0	001-005-605-000	34.88	N N
Cpd/Lowndes Co Sheriff				Communication (Postage,Wireless,Etc		
213585	05/16/23	7044928701	0	001-005-605-000	411.22	N N
Monthly It Cost Mgmt				Communication (Postage,Wireless,Etc		
				Total For 5664 AT & T:	**$446.10**	
4488 AT&T MOBILITY **						
213638	05/16/23	05062023 42823	0	001-005-605-000	679.27	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
April Monthly Billing 287026002315				Communication (Postage,Wireless,Etc		
				Total For 4488 AT&T MOBILITY **:	**$679.27**	
1023 AUTOZONE, INC						
213320	05/16/23	0327706466	10020519	001-050-670-000	17.37	N N
Low Profile				Out Serv-R&M-Veh/Eqp/Radio-Police		
213321	05/16/23	0327707085	10020547	001-050-572-001	75.99	N N
Starter For Sd107				Supp-R&M-Veh/Eqp-Street-Non-Acc		
213322	05/16/23	0327708503 CRE	10020547	001-050-572-000	-75.99	N N
Returned Merchandise				Supp-R&M-Veh/Eqp-Parts-Street		
213323	05/16/23	0327710053	10020566	001-050-670-001	75.98	N N
Brake Pads For Pd20				Out Serv-R&M-Police-Non-Acc		
213324	05/16/23	0327711143	10020588	001-050-572-001	448.84	N N
Fuel Pump For Sd9				Supp-R&M-Veh/Eqp-Street-Non-Acc		
213325	05/16/23	0327711405	10020586	001-050-559-000	154.44	N N
Windshield Wipers, Oil, Washer Fluid, Brake Cleaner For Shop				Operating Supplies-Other		
213428	05/16/23	0327711163	10020579	001-050-559-000	749.99	N N
Heavy Duty Wheel Charger For Shop Stock				Operating Supplies-Other		
213429	05/16/23	0327714006	10020603	001-050-572-001	299.15	N N
Brakes, Control Arm, Ball Suspension For Sd906				Supp-R&M-Veh/Eqp-Street-Non-Acc		
213430	05/16/23	0327715605	10020631	001-050-559-000	101.94	N N
Headlight For Shop Truck				Operating Supplies-Other		
213542	05/16/23	0327708508	10020547	001-050-572-000	93.59	N N
Starter				Supp-R&M-Veh/Eqp-Parts-Street		
				Total For 1023 AUTOZONE, INC:	**$1,941.30**	
3898 BADGEPASS, INC / ID GROUP, INC						
213586	05/16/23	102161	10020474	001-041-635-001	1,700.00	N N
Badgepass Nxt Smart Read				Out Serv-R&M-Bldg&Structures		
				Total For 3898 BADGEPASS, INC / ID GROUP, INC:	**$1,700.00**	
3241 BAGBY ELEVATOR CO INC						
213431	05/16/23	299892	0	001-037-635-000	163.39	N N
Trotter Conv Center Elevator				Out Serv-R&M-Not Veh/Eqp/Radio		
213432	05/16/23	299891	0	001-004-635-000	159.84	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
City Hall Elevator				Out Serv-R&M-Not Veh/Eqp/Radio		
				Total For 3241 BAGBY ELEVATOR CO INC:	**$323.23**	
6833 JOHN BAILEY						
213597	05/16/23	1246	0	001-004-600-000	833.33	N Y
Monthly It Remote - April				Professional Services		
				Total For 6833 JOHN BAILEY:	**$833.33**	
6482 BAM						
213433	05/16/23	4YR23-FC-4	0	001-080-680-000	3,827.00	N Y
Mow Trim Blow Friendship Cemetery				Grass Cutting Contract		
213434	05/16/23	5YR23-FC	0	001-080-680-000	3,827.00	N Y
				Grass Cutting Contract		
213577	05/16/23	5YR23-FC-2	0	001-080-680-000	3,827.00	N Y
				Grass Cutting Contract		
				Total For 6482 BAM:	**$11,481.00**	
1026 BATES TIRE CENTER						
213326	05/16/23	365888	10020537	001-050-670-001	1,088.00	N N
Tires For Pd				Out Serv-R&M-Police-Non-Acc		
213327	05/16/23	365889	10020538	001-050-670-001	1,008.00	N N
Tires For Pd Stock				Out Serv-R&M-Police-Non-Acc		
213328	05/16/23	365773	10020536	001-050-572-001	314.94	N N
Tires For Sd Lawnmowers				Supp-R&M-Veh/Eqp-Street-Non-Acc		
				Total For 1026 BATES TIRE CENTER:	**$2,410.94**	
4342 LATITIA BELTON						
213435	05/16/23	5823	0	107-350-890-000	150.00	N N
Refund Sandfield				Refund Deposits		
				Total For 4342 LATITIA BELTON:	**$150.00**	
1028 BIDDY SAW WORKS INC						
213329	05/16/23	378080	10020565	001-050-572-001	245.91	N N
Motion Control Damper, Spool, Cover For Sd				Supp-R&M-Veh/Eqp-Street-Non-Acc		
213436	05/16/23	378912	10020618	001-050-572-001	217.99	N N
Starter For Sd				Supp-R&M-Veh/Eqp-Street-Non-Acc		
213437	05/16/23	377147	10020497	001-050-572-000	292.95	N N
Blade Drive, Belts For Sd				Supp-R&M-Veh/Eqp-Parts-Street		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
213438	05/16/23	378393	10020585	001-050-670-001	227.99	N N
Starter For Pd Lawn Mower				Out Serv-R&M-Police-Non-Acc		
213439	05/16/23	213558	0	001-082-573-000	492.77	N N
For Lowndes County Airport				Supp-R&M-Veh/Eqp Prts-Othr Depts		
213440	05/16/23	378842	10020605	001-021-559-000	486.89	N N
Stock Chains For Chainsaws And Polesaws				Operating Supplies-Other		
213441	05/16/23	378913	10020619	001-021-525-000	2,042.83	N N
For Grass Crew				Os-Fuel, Oil, & Grease		
				Total For 1028 BIDDY SAW WORKS INC:	**$4,007.33**	
6514 BOXCAST INC						
213330	05/16/23	2699E9FD-0046	0	001-005-681-000	45.89	N N
Archived Period Month Of April 2023				Maintenance & Support Contacts		
				Total For 6514 BOXCAST INC:	**$45.89**	
6886 BROOKS COURT REPORTING INC						
213442	05/16/23	48849	10020634	001-004-685-000	951.60	N Y
Court Report For Aaron Andrew Hearing				Civil Service Expense		
				Total For 6886 BROOKS COURT REPORTING INC:	**$951.60**	
2442 CAROLINA SOFTWARE						
213624	05/16/23	87043	10020701	001-021-559-000	272.30	N Y
Landfill				Operating Supplies-Other		
				Total For 2442 CAROLINA SOFTWARE:	**$272.30**	
6453 MCARTHUR CHANDLER JR						
213616	05/16/23	5823	0	107-350-498-000	365.00	N Y
Baseball				Temp-Contract Workers		
				Total For 6453 MCARTHUR CHANDLER JR:	**$365.00**	
4387 CINTAS FIRST AID & SAFETY **						
213625	05/16/23	5158156000	0	001-021-559-000	72.74	N N
First Aid Supplies				Operating Supplies-Other		
213626	05/16/23	5158155935	0	106-323-559-000	85.12	N N
First Aid Supplies Landfill				Operating Supplies-Other		
				Total For 4387 CINTAS FIRST AID & SAFETY **:	**$157.86**	
1060 COLUMBUS LIGHT & WATER DEPT						
213331	05/16/23	1678712	0	107-350-630-000	1,209.62	N N
200003 100000				Utilities - Electric		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
213332	05/16/23	1678721	0	001-004-630-000	828.70	N N
200089 100076 City Hall				Utilities - Electric		
213333	05/16/23	1678724	0	001-037-630-000	4,877.30	N N
200210 100200 Conv Ctr				Utilities - Electric		
213334	05/16/23	1678747	0	001-010-630-000	2,886.67	N N
200900 100848 Police Dept				Utilities - Electric		
213335	05/16/23	1678756	0	107-350-630-000	1,205.45	N N
201221 101124				Utilities - Electric		
213335	05/16/23		0	107-350-632-000	304.00	N N
				Utilities - Water		
213336	05/16/23	1678791	0	107-350-630-000	263.29	N N
203220 103009				Utilities - Electric		
213336	05/16/23		0	107-350-631-000	19.27	N N
				Utilities - Outdoor Light		
213337	05/16/23	1677718	0	107-350-630-000	261.37	N N
214549 113899				Utilities - Electric		
213337	05/16/23		0	107-350-631-000	156.59	N N
				Utilities - Outdoor Light		
213337	05/16/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
213337	05/16/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
213338	05/16/23	1678530	0	001-010-630-000	381.99	N N
215836 119807 Firing Range				Utilities - Electric		
213339	05/16/23	1679159	0	001-041-630-000	95.75	N N
216247 124828				Utilities - Electric		
213467	05/16/23	1679323	0	001-041-630-000	71.75	N N
200015 100010				Utilities - Electric		
213468	05/16/23	1679324	0	001-041-630-000	65.95	N N
200016 126928				Utilities - Electric		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
213469	05/16/23	1679348	0	001-021-630-000	136.00	N N
200082 100069				Utilities		
213470	05/16/23	1679355	0	001-021-630-000	48.00	N N
200090 100077				Utilities		
213471	05/16/23	1679356	0	001-004-630-000	17.56	N N
200091 100078				Utilities - Electric		
213472	05/16/23	1679369	0	001-021-630-000	24.00	N N
200104 100095				Utilities		
213473	05/16/23	1679463	0	001-021-630-000	24.00	N N
200208 100198				Utilities		
213474	05/16/23	1679464	0	001-041-630-000	135.30	N N
200209 100076 Regal Hall				Utilities - Electric		
213475	05/16/23	1679465	0	001-021-630-000	24.00	N N
200216 100206				Utilities		
213476	05/16/23	1679549	0	001-021-630-000	24.00	N N
200314 100298				Utilities		
213477	05/16/23	1679550	0	001-021-630-000	24.00	N N
200315 100299				Utilities		
213478	05/16/23	1679551	0	001-021-630-000	24.00	N N
200317 100300				Utilities		
213479	05/16/23	1679601	0	001-021-630-000	24.00	N N
200381 100366				Utilities		
213480	05/16/23	1679602	0	001-021-630-000	24.00	N N
200382 100367				Utilities		
213481	05/16/23	1679603	0	001-021-630-000	24.00	N N
200383 100368				Utilities		
213482	05/16/23	1679604	0	001-021-630-000	24.00	N N
200384 100369				Utilities		
213483	05/16/23	1679766	0	001-021-630-000	16.00	N N
200579 100560				Utilities		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
213484	05/16/23	1679767	0	001-021-630-000	24.00	N N
200580 100561				Utilities		
213485	05/16/23	1680050	0	001-009-630-000	105.06	N N
200942 100886 Crime Lab				Utilities		
213486	05/16/23	1680051	0	001-041-630-000	69.51	N N
200943 100887				Utilities - Electric		
213487	05/16/23	1680052	0	001-009-630-000	118.03	N N
200944 100888 Crime Lab				Utilities		
213488	05/16/23	1680053	0	001-009-630-000	317.59	N N
200946 100889 Crime Lab				Utilities		
213489	05/16/23	1680054	0	001-018-630-000	224.18	N N
200947 100890 Bldg Insp				Utilities		
213490	05/16/23	1680055	0	001-041-630-000	109.33	N N
200949 100891				Utilities - Electric		
213491	05/16/23	1680059	0	001-042-630-000	263.71	N N
200953 100895 Fed Prog				Utilities - Electric		
213492	05/16/23	1680060	0	001-043-630-000	67.94	N N
200954 100010 Outreach				Utilities-Electric		
213493	05/16/23	1680061	0	001-041-630-000	151.82	N N
200955 100010				Utilities - Electric		
213494	05/16/23	1680062	0	001-041-630-000	149.16	N N
200956 100897				Utilities - Electric		
213495	05/16/23	1680063	0	001-041-630-000	55.75	N N
200957 100898				Utilities - Electric		
213496	05/16/23	1680257	0	107-350-630-000	178.88	N N
201211 101116				Utilities - Electric		
213497	05/16/23	1680258	0	107-350-632-000	16.00	N N
201212 101117				Utilities - Water		
213497	05/16/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
213498	05/16/23	1680262	0	107-350-630-000	23.75	N N
201218 101121				Utilities - Electric		
213499	05/16/23	1680264	0	107-350-632-000	24.00	N N
201220 101123				Utilities - Water		
213499	05/16/23		0	107-350-633-000	24.00	N N
				Utilities - Sewer		
213500	05/16/23	1680269	0	001-041-630-000	24.53	N N
201234 101132				Utilities - Electric		
213501	05/16/23	1680280	0	001-041-630-000	77.38	N N
201248 101147				Utilities - Electric		
213502	05/16/23	1680281	0	001-041-630-000	83.14	N N
201249 101148				Utilities - Electric		
213503	05/16/23	1681901	0	107-350-632-000	252.00	N N
203193 102984				Utilities - Water		
213503	05/16/23		0	107-350-633-000	252.00	N N
				Utilities - Sewer		
213504	05/16/23	1681920	0	107-350-630-000	29.29	N N
203219 103008				Utilities - Electric		
213505	05/16/23	1681921	0	107-350-632-000	100.00	N N
203222 103011				Utilities - Water		
213506	05/16/23	1681922	0	107-350-632-000	116.00	N N
203223 103012				Utilities - Water		
213506	05/16/23		0	107-350-633-000	116.00	N N
				Utilities - Sewer		
213507	05/16/23	1681923	0	107-350-630-000	67.53	N N
203224 103013				Utilities - Electric		
213507	05/16/23		0	107-350-631-000	175.09	N N
				Utilities - Outdoor Light		
213507	05/16/23		0	107-350-632-000	16.00	N N
				Utilities - Water		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
213507	05/16/23	1681923	0	107-350-633-000	16.00	N N
203224 103013				Utilities - Sewer		
213508	05/16/23	1681924	0	107-350-630-000	23.75	N N
203227 103015				Utilities - Electric		
213509	05/16/23	1681925	0	107-350-631-000	61.90	N N
203228 103016				Utilities - Outdoor Light		
213510	05/16/23	1681926	0	107-350-630-000	23.75	N N
203229 103017				Utilities - Electric		
213511	05/16/23	1681927	0	107-350-631-000	133.74	N N
203231 103018				Utilities - Outdoor Light		
213512	05/16/23	1681928	0	107-350-632-000	36.00	N N
203233 103019				Utilities - Water		
213513	05/16/23	1681929	0	107-350-630-000	456.13	N N
203234 103020				Utilities - Electric		
213514	05/16/23	1681930	0	107-350-631-000	31.62	N N
203235 103021				Utilities - Outdoor Light		
213515	05/16/23	1681931	0	107-350-632-000	56.00	N N
203236 103022				Utilities - Water		
213516	05/16/23	1681932	0	107-350-632-000	16.00	N N
203237 103023				Utilities - Water		
213517	05/16/23	1681933	0	107-350-632-000	16.00	N N
203238 103024				Utilities - Water		
213518	05/16/23	1681934	0	107-350-630-000	23.75	N N
203241 103027				Utilities - Electric		
213519	05/16/23	1681935	0	107-350-630-000	23.75	N N
203242 103028				Utilities - Electric		
213520	05/16/23	1681936	0	107-350-631-000	70.43	N N
203243 103029				Utilities - Outdoor Light		
213521	05/16/23	1681938	0	001-041-630-000	23.75	N N
203245 103031 Train				Utilities - Electric		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
213522	05/16/23	1681939	0	107-350-630-000	42.26	N N
203246 103032				Utilities - Electric		
213523	05/16/23	1681940	0	107-350-630-000	41.37	N N
203247 103033				Utilities - Electric		
213524	05/16/23	1681941	0	107-350-631-000	168.47	N N
203248 103034				Utilities - Outdoor Light		
213525	05/16/23	1681942	0	107-350-632-000	40.00	N N
203249 103035				Utilities - Water		
213525	05/16/23		0	107-350-633-000	40.00	N N
				Utilities - Sewer		
213526	05/16/23	1681943	0	107-350-632-000	56.00	N N
203250 103036				Utilities - Water		
213527	05/16/23	1681944	0	107-350-630-000	68.07	N N
203251 103037				Utilities - Electric		
213528	05/16/23	1681945	0	107-350-630-000	23.75	N N
203252 130162				Utilities - Electric		
213529	05/16/23	1682041	0	107-350-630-000	202.59	N N
203390 128874				Utilities - Electric		
213529	05/16/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
213529	05/16/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
213530	05/16/23	1682042	0	107-350-632-000	16.00	N N
203395 103162				Utilities - Water		
213530	05/16/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
213531	05/16/23	1682043	0	107-350-631-000	29.67	N N
203397 103163				Utilities - Outdoor Light		
213532	05/16/23	1682044	0	107-350-630-000	23.75	N N
203398 103164				Utilities - Electric		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
213532	05/16/23	1682044	0	107-350-632-000	24.00	N	N
203398 103164				Utilities - Water			
213533	05/16/23	1682045	0	107-350-630-000	26.18	N	N
203400 103165				Utilities - Electric			
213534	05/16/23	1682046	0	107-350-630-000	23.75	N	N
203401 103166				Utilities - Electric			
213535	05/16/23	1682213	0	107-350-632-000	24.00	N	N
203589 103366				Utilities - Water			
213536	05/16/23	1682214	0	107-350-630-000	26.96	N	N
203590 103367				Utilities - Electric			
213537	05/16/23	1680361	0	107-350-630-000	37.27	N	N
216162 101121				Utilities - Electric			
213538	05/16/23	1679472	0	001-041-630-000	45.70	N	N
216295 124076 Stage				Utilities - Electric			
213539	05/16/23	1679941	0	001-041-630-000	56.00	N	N
216348 124828				Utilities - Electric			
213540	05/16/23	1679956	0	001-041-630-000	26.75	N	N
216780 100076				Utilities - Electric			
213541	05/16/23	1679475	0	001-041-630-000	25.74	N	N
216899 130223				Utilities - Electric			
213579	05/16/23	1683100	0	107-350-630-000	23.75	N	N
204572 104285				Utilities - Electric			
				Total For 1060 COLUMBUS LIGHT & WATER DEPT:	**$18,652.83**		
1066 COLUMBUS RUBBER & GASKET INC							
213340	05/16/23	665565-001	10020540	001-050-572-001	238.56	N	N
Hydraulic Hose For Sd800				Supp-R&M-Veh/Eqp-Street-Non-Acc			
				Total For 1066 COLUMBUS RUBBER & GASKET INC:	**$238.56**		
5204 COREY HERRING AUTOMOTIVE							
213615	05/16/23	1004149	10020695	001-010-635-000	600.00	N	Y
Tow Vehicles From Metro Building				Out Serv-R&M-Not Veh/Eqp/Radio			
				Total For 5204 COREY HERRING AUTOMOTIVE:	**$600.00**		
1037 C & P PRINTING INC							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
213341	05/16/23	47066	10020552	001-010-559-001	360.00	N	N
Patrol - Information Cards				Os Other-Dept Use			
				Total For 1037 C & P PRINTING INC:	**$360.00**		
4623 C SPIRE WIRELESS							
213588	05/16/23	43023-003105111	0	001-005-605-000	2,989.45	N	N
Monthly Billing April				Communication (Postage,Wireless,Etc			
				Total For 4623 C SPIRE WIRELESS:	**$2,989.45**		
5418 C SPIRE							
213587	05/16/23	653542-86	0	001-005-605-000	544.00	N	N
Monthly Billing April				Communication (Postage,Wireless,Etc			
				Total For 5418 C SPIRE:	**$544.00**		
6877 EVERITT CUNNINGHAM							
213617	05/16/23	5823	0	107-350-498-000	410.00	N	Y
Baseball				Temp-Contract Workers			
				Total For 6877 EVERITT CUNNINGHAM:	**$410.00**		
4614 DAMON ESTES							
213343	05/16/23	5323	0	001-016-684-002	338.93	N	N
Reimburse Fdic Conf Indianapolis Id				Meals & Lodging			
				Total For 4614 DAMON ESTES:	**$338.93**		
6400 DAVIS PAPER AND CHEMICAL LLC							
213443	05/16/23	5115	0	001-037-510-000	85.90	N	N
White Roll Towels				Supplies-Op-Cleaning & Janitorial			
				Total For 6400 DAVIS PAPER AND CHEMICAL LLC:	**$85.90**		
5300 DEX IMAGING							
213589	05/16/23	AR9356985	0	001-005-640-000	20.53	N	N
24X02395				Rental (Was Freight Before 10/1/12)			
213590	05/16/23	AR9356982	0	001-005-640-000	66.34	N	N
28X02562				Rental (Was Freight Before 10/1/12)			
213591	05/16/23	AR9356979	0	001-005-640-000	353.69	N	N
2Ad06147				Rental (Was Freight Before 10/1/12)			
213602	05/16/23	AR9405180	0	001-005-640-000	27.40	N	N
2Yj01317				Rental (Was Freight Before 10/1/12)			
213603	05/16/23	AR9405182	0	001-005-640-000	29.73	N	N
2Xk00987				Rental (Was Freight Before 10/1/12)			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
213604	05/16/23	AR940518	0	001-005-640-000	40.01	N N
2Xw00500				Rental (Was Freight Before 10/1/12)		
213605	05/16/23	AR9405181	0	001-005-640-000	203.00	N N
2Yj01317				Rental (Was Freight Before 10/1/12)		
213606	05/16/23	AR9405184	0	001-005-640-000	301.00	N N
2Xk00987				Rental (Was Freight Before 10/1/12)		
213607	05/16/23	AR9405179	0	001-005-640-000	261.00	N N
2Xw00500				Rental (Was Freight Before 10/1/12)		
				Total For 5300 DEX IMAGING:	**$1,302.70**	
5894 DIZZY DEAN BASEBALL						
213545	05/16/23	5823	10020675	107-350-503-000	255.00	N N
Dizzy Dean Baseball				Supplies-Non-Op-Subs & Dues		
				Total For 5894 DIZZY DEAN BASEBALL:	**$255.00**	
1419 DUTCH MAID EQUIPMENT CO						
213342	05/16/23	14736	10020589	001-050-559-000	161.00	N N
041723				Operating Supplies-Other		
				Total For 1419 DUTCH MAID EQUIPMENT CO:	**$161.00**	
5164 EAC ENVIRONMENTAL						
213444	05/16/23	I-0313	10020627	001-019-680-000	250.00	N Y
Asbestos Insp				Asbestos Testing		
213445	05/16/23	I 0313	10020560	001-019-680-000	1,000.00	N Y
				Asbestos Testing		
				Total For 5164 EAC ENVIRONMENTAL:	**$1,250.00**	
1997 EMPIRE TRUCK SALES, INC.						
213446	05/16/23	CE005103349:01	10020522	001-050-572-000	700.32	N N
Springs, Ubolt, Washers, Nuts For Sd12				Supp-R&M-Veh/Eqp-Parts-Street		
				Total For 1997 EMPIRE TRUCK SALES, INC.:	**$700.32**	
1424 FEDEX						
213344	05/16/23	8-112-67905	0	001-004-685-000	28.71	N N
Testing Materials				Civil Service Expense		
				Total For 1424 FEDEX:	**$28.71**	
1098 FIRST NAT'L BANK OF CLARKSDALE						
213026	05/16/23	42423	0	222-004-800-000	110,000.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Moore'S Creek Proj Bonds				Bond Principal Payments		
213026	05/16/23		0	222-004-810-000	56,737.50	N N
				Bonds Interest Payments		
				Total For 1098 FIRST NAT'L BANK OF CLARKSDALE:	**$166,737.50**	
2902 FISHER SCIENTIFIC						
213447	05/16/23	2121138	10020397	001-009-559-000	3,327.47	N N
Drug Lab Consumables				Operating Supplies-Other		
213448	05/16/23	2159742	10020397	001-009-559-000	1,444.10	N N
				Operating Supplies-Other		
213449	05/16/23	2232395	10020397	001-009-559-000	840.64	N N
				Operating Supplies-Other		
				Total For 2902 FISHER SCIENTIFIC:	**$5,612.21**	
1106 FUELMAN						
213346	05/16/23	890687-892649	0	001-016-684-001	119.03	N N
Bg127183 Estes				Travel (Incl Mileage)		
				Total For 1106 FUELMAN:	**$119.03**	
6478 KEITH GASKIN						
213457	05/16/23	42723	0	001-004-684-000	15.01	N N
Reimburse Fuel				Travel & Training (W/Modf)		
				Total For 6478 KEITH GASKIN:	**$15.01**	
6477 GENERAL SHALE BRICK						
213450	05/16/23	0183782199	10020472	001-021-580-000	600.00	N N
Marguerite Dr.				Supplies-R&M-Streets		
				Total For 6477 GENERAL SHALE BRICK:	**$600.00**	
5027 GOBOX LLC						
213451	05/16/23	39232	0	001-021-630-000	180.00	N Y
Event Toilet				Utilities		
				Total For 5027 GOBOX LLC:	**$180.00**	
1725 GOLDEN TRIANGLE WASTE SERVICES						
213452	05/16/23	23785-55662	0	001-028-602-000	944.51	N N
City Facilities				Garbage Collection-Pickup		
213453	05/16/23	23785-55663	0	001-028-602-000	104,160.40	N N
Residential Pickup				Garbage Collection-Pickup		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
213456	05/16/23	23785-55319	0	001-028-602-000	341.59	N	N
Lee Park				Garbage Collection-Pickup			
				Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:	**$105,446.50**		
4342 NICKI GORE							
213454	05/16/23	5223	0	107-350-890-000	150.00	N	N
Refund Sim Scott				Refund Deposits			
				Total For 4342 NICKI GORE:	**$150.00**		
6891 DONNIE GREY							
213347	05/16/23	42523	0	001-010-516-000	40.57	N	N
Reimburse For Cat Food Traps				Supplies-Op-Animal Cntrl			
				Total For 6891 DONNIE GREY:	**$40.57**		
1117 GTR SOLID WASTE MGMT AUTHORITY							
213455	05/16/23	43023	0	001-028-601-000	17,617.88	N	N
Residential Pickup				Garbage Collection-Dumpng			
				Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:	**$17,617.88**		
5134 H & R AGRI-POWER							
213349	05/16/23	CN36868	10020641	001-050-572-001	62.46	N	N
Battery For Sd Side By Side				Supp-R&M-Veh/Eqp-Street-Non-Acc			
				Total For 5134 H & R AGRI-POWER:	**$62.46**		
4692 INTERNATIONAL CODE COUNCIL, INC							
213410	05/16/23	Q15000007144	10020622	001-016-683-000	145.00	N	N
Subscription Governmental Member For Codes				Subscriptions & Dues			
				Total For 4692 INTERNATIONAL CODE COUNCIL, INC:	**$145.00**		
5854 TOMMY JACKSON							
213618	05/16/23	5823	0	107-350-498-000	250.00	N	Y
Baseball				Temp-Contract Workers			
				Total For 5854 TOMMY JACKSON:	**$250.00**		
6819 JD'S GARAGE DOOR & REPAIR LLC							
213350	05/16/23	324	10020663	001-016-681-000	565.00	N	Y
Engine Bay E21 Door Repair At Station 1				Maintenance & Support Contacts			
				Total For 6819 JD'S GARAGE DOOR & REPAIR LLC:	**$565.00**		
3073 JUSTICE TRAX INC							
213351	05/16/23	2207312F	0	001-005-681-000	4,171.50	N	N
Annual Maintenance 2022-2023				Maintenance & Support Contacts			
				Total For 3073 JUSTICE TRAX INC:	**$4,171.50**		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
5681 JUSTIN MARTIN						
213355	05/16/23	5123FD	0	001-016-684-002	102.07	N N
Reimburse Vehicle Extrication Rescue				Meals & Lodging		
				Total For 5681 JUSTIN MARTIN:	**$102.07**	
5206 KINGSIII OF AMERICA, INC						
213352	05/16/23	2422854	0	001-041-635-000	144.90	N N
City Hall Elevators				Out Serv-R&M-Not Veh/Eqp/Radio		
213353	05/16/23	2422855	0	001-037-635-000	144.90	N N
Trotter Elevators				Out Serv-R&M-Not Veh/Eqp/Radio		
				Total For 5206 KINGSIII OF AMERICA, INC:	**$289.80**	
5594 KPA DIRT CONSTRUCTION LLC						
213458	05/16/23	2968	10020167	001-021-580-000	120.00	N N
Fill Demolished Lots				Supplies-R&M-Streets		
213459	05/16/23	2965	10020167	001-021-580-000	180.00	N N
				Supplies-R&M-Streets		
213460	05/16/23	3015	10020167	001-021-580-000	176.00	N N
				Supplies-R&M-Streets		
				Total For 5594 KPA DIRT CONSTRUCTION LLC:	**$476.00**	
1426 LOWNDES CO SHERIFF'S OFFICE						
213568	05/16/23	10030A	0	001-010-421-000	1,583.40	N N
Oct 22 Narcotics Sec 4Th Qtr				Police Salaries		
213568	05/16/23		0	001-010-465-000	275.51	N N
				Matching Retirement		
213568	05/16/23		0	001-010-466-000	119.70	N N
				Matching Social Security		
213568	05/16/23		0	001-010-468-000	408.05	N N
				Board Paid Insurance		
213569	05/16/23	10030B	0	001-010-421-000	1,662.34	N N
Nov 22 Narcotics Sec 4Th Qtr				Police Salaries		
213569	05/16/23		0	001-010-465-000	289.25	N N
				Matching Retirement		
213569	05/16/23		0	001-010-466-000	125.73	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Nov 22 Narcotics Sec 4Th Qtr				Matching Social Security		
213569	05/16/23		0	001-010-468-000	408.05	N N
				Board Paid Insurance		
213570	05/16/23	10030C	0	001-010-421-000	1,669.41	N N
Dec 22 Narcotics Sec 4Th Qtr				Police Salaries		
213570	05/16/23		0	001-010-465-000	290.48	N N
				Matching Retirement		
213570	05/16/23		0	001-010-466-000	126.29	N N
				Matching Social Security		
213570	05/16/23		0	001-010-468-000	361.52	N N
				Board Paid Insurance		
213571	05/16/23	10031A	0	001-010-421-000	1,661.16	N N
Jan 23 Narcotics Sec 1St Qtr				Police Salaries		
213571	05/16/23		0	001-010-465-000	289.04	N N
				Matching Retirement		
213571	05/16/23		0	001-010-466-000	125.65	N N
				Matching Social Security		
213571	05/16/23		0	001-010-468-000	361.52	N N
				Board Paid Insurance		
213572	05/16/23	10031B	0	001-010-421-000	1,508.00	N N
Feb 23 Narcotics Sec 1St Qtr				Police Salaries		
213572	05/16/23		0	001-010-465-000	262.39	N N
				Matching Retirement		
213572	05/16/23		0	001-010-466-000	113.93	N N
				Matching Social Security		
213572	05/16/23		0	001-010-468-000	361.52	N N
				Board Paid Insurance		
213573	05/16/23	10031C	0	001-010-421-000	829.40	N N
March 23 Narcotics Sec 1St Qtr				Police Salaries		
213573	05/16/23		0	001-010-465-000	144.32	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
March 23 Narcotics Sec 1St Qtr				Matching Retirement		
213573	05/16/23		0	001-010-466-000	62.73	N N
				Matching Social Security		
213573	05/16/23		0	001-010-468-000	180.76	N N
				Board Paid Insurance		
				Total For 1426 LOWNDES CO SHERIFF'S OFFICE:	**$13,220.15**	
2893 MARTY'S SERVICE CENTER						
213356	05/16/23	10025	10020600	001-050-672-001	55.00	N Y
Tow For Sd 906				Out Serv-R&M-Strt-Nonacc		
				Total For 2893 MARTY'S SERVICE CENTER:	**$55.00**	
5248 J D MCKAY						
213357	05/16/23	43023	0	001-004-600-010	75.00	N Y
Sound System Operations				Prof Serv-Other		
213357	05/16/23		0	001-037-600-010	575.00	N Y
				Professional Serv - Other		
				Total For 5248 J D MCKAY:	**$650.00**	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
213358	05/16/23	638170	10019767	001-010-535-000	120.92	N N
Patrol - J. Holder				Uniforms		
				Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:	**$120.92**	
1187 MILITARY HARDWARE						
213359	05/16/23	297300	10020571	001-010-559-001	117.75	N N
Supplies				Os Other-Dept Use		
213461	05/16/23	298310	10020639	001-021-580-000	79.92	N N
Put Cages On Atvs				Supplies-R&M-Streets		
213462	05/16/23	298392	10020639	001-021-580-000	34.94	N N
				Supplies-R&M-Streets		
				Total For 1187 MILITARY HARDWARE:	**$232.61**	
1188 MILLS MORRIS CO.						
213360	05/16/23	5178-443423	10020646	001-016-571-000	292.26	N N
2 Batteries For Atv'S				Supp-Veh/Eqp-Parts-Fire		
213361	05/16/23	5178-443249	10020615	001-016-571-000	162.10	N N
Def Fluid				Supp-Veh/Eqp-Parts-Fire		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
213362	05/16/23	5178-442032	10020518	001-050-572-000	279.98	N	N
Battery For Sd116				Supp-R&M-Veh/Eqp-Parts-Street			
213363	05/16/23	5178-443055	10020577	001-050-559-000	66.51	N	N
Coolant, Drives For Shop				Operating Supplies-Other			
213364	05/16/23	5178-442692	10020587	001-050-572-001	15.82	N	N
Wiper Blade For Sd100				Supp-R&M-Veh/Eqp-Street-Non-Acc			
213365	05/16/23	5178-442033	10020516	001-050-572-000	37.37	N	N
Thermometer For Sd116				Supp-R&M-Veh/Eqp-Parts-Street			
213366	05/16/23	5178-442569	10020578	001-050-670-001	63.75	N	N
Battery For Pd Side By Side				Out Serv-R&M-Police-Non-Acc			
213548	05/16/23	5178-443825	10020680	107-350-559-000	37.99	N	N
Rubber Hose				Operating Supplies-Other			
				Total For 1188 MILLS MORRIS CO.:	**$955.78**		
5453 MISSISSIPPI COMMUNICATIONS							
213637	05/16/23	560	0	001-004-600-000	2,666.00	N	Y
Public Infor Services April 2023				Professional Services			
				Total For 5453 MISSISSIPPI COMMUNICATIONS:	**$2,666.00**		
1220 MITCHELL, MCNUTT & SAMS							
213367	05/16/23	460793	0	001-004-600-000	21,216.64	N	Y
Expenses Through April 30, 2023 - Gen Matters				Professional Services			
213368	05/16/23	460794	0	001-019-600-007	2,181.82	N	Y
Expenses Through April 30, 2023 Dilapidated Housing				Prof Serv-Legal-Dilapidated Proprty			
				Total For 1220 MITCHELL, MCNUTT & SAMS:	**$23,398.46**		
1894 MMC MATERIALS INC - STARKVILLE							
213463	05/16/23	824013	10020625	001-021-582-000	474.00	N	N
Sidewalk @ 7Th Ave.				Supplies-R&M-Pipes & Culverts			
				Total For 1894 MMC MATERIALS INC - STARKVILLE:	**$474.00**		
5927 STEVE MOODY							
213619	05/16/23	5223	0	107-350-498-000	150.00	N	Y
Baseball				Temp-Contract Workers			
				Total For 5927 STEVE MOODY:	**$150.00**		
5683 LINDA MORGAN							
213369	05/16/23	43023	0	107-350-498-000	120.00	N	Y

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Clean Up April 25, 27, 30 - East Col Gym & Park				Temp-Contract Workers			
213370	05/16/23	5723	0	107-350-498-000	120.00	N	Y
East Columbus Gym & Propst Park				Temp-Contract Workers			
				Total For 5683 LINDA MORGAN:	**$240.00**		
4049 MS DEVELOPMENT AUTHORITY							
213598	05/16/23	51523	0	001-090-779-000	888.90	N	N
Gms 50559 #06-152-Cp-03 Fire Dept Loan				Cap Loan Fire Bldg			
213599	05/16/23	GMS50811 51023	0	102-016-800-000	1,434.35	N	N
Gms 50811 #18-152-Cp-01				Principal Pymts-Cap Loan			
213599	05/16/23		0	102-016-800-000	2,306.51	N	N
				Principal Pymts-Cap Loan			
213599	05/16/23		0	102-016-810-000	976.55	N	N
				Interest Pymts-Cap Loan			
				Total For 4049 MS DEVELOPMENT AUTHORITY:	**$5,606.31**		
2648 MS LAW ENFORCEMENT							
213371	05/16/23	5723	10020591	001-010-559-001	300.00	N	N
Accreditation				Os Other-Dept Use			
				Total For 2648 MS LAW ENFORCEMENT:	**$300.00**		
1481 MS MUNICIPAL WORKERS COM GROUP							
213354	05/16/23	0055WC2021	0	001-004-625-000	6,920.96	N	N
Audited Annual Premium				Insurance			
				Total For 1481 MS MUNICIPAL WORKERS COM GROUP:	**$6,920.96**		
5709 ESTELLA MURRAY							
213372	05/16/23	164	0	107-350-498-000	170.00	N	Y
East Columbus Gym & Sandfield Center				Temp-Contract Workers			
213373	05/16/23	165	0	107-350-498-000	170.00	N	Y
				Temp-Contract Workers			
				Total For 5709 ESTELLA MURRAY:	**$340.00**		
5144 NAPA AUTO PARTS							
213374	05/16/23	380230	10020549	001-050-559-000	179.00	N	Y
Battery Charger For Shop				Operating Supplies-Other			
213375	05/16/23	380417	10020567	001-050-559-000	61.92	N	Y
Oil Filters For Shop Stock				Operating Supplies-Other			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 5144 NAPA AUTO PARTS:	**$240.92**	
2140 NARTEC INC						
213574	05/16/23	18925	10020609	001-010-559-001	970.00	N N
Viper Unit Supplies				Os Other-Dept Use		
				Total For 2140 NARTEC INC:	**$970.00**	
1239 NEWELL PAPER COMPANY						
213575	05/16/23	3155579	10020623	001-010-559-001	330.45	N N
Cleaning Supplies				Os Other-Dept Use		
213627	05/16/23	3154607	10020367	001-021-559-000	130.86	N N
Janitorial / Safety Supplies				Operating Supplies-Other		
				Total For 1239 NEWELL PAPER COMPANY:	**$461.31**	
1238 NEW HOME BUILDING STORES **						
213376	05/16/23	B23953	10020573	001-004-500-000	38.97	N N
Batteries				Supplies-Non-Op-Office		
213608	05/16/23	B24648	10020671	001-021-580-000	215.05	N N
Board Up House @ 824 13Th St. N				Supplies-R&M-Streets		
				Total For 1238 NEW HOME BUILDING STORES **:	**$254.02**	
1361 NEXAIR, LLC						
213464	05/16/23	0010902139	0	001-021-640-000	153.23	N N
Cylinder Rental				Rental (Was Freight Before 10/1/12)		
				Total For 1361 NEXAIR, LLC:	**$153.23**	
2273 O'REILLY AUTOMOTIVE STORES INC						
213377	05/16/23	1050-318085	10020606	001-050-572-000	35.11	N N
Fuel Pump Control Module				Supp-R&M-Veh/Eqp-Parts-Street		
				Total For 2273 O'REILLY AUTOMOTIVE STORES INC:	**$35.11**	
2519 PACKET MEDIA LLC						
213378	05/16/23	32287	10020682	001-004-615-000	52.00	N N
Advertisement For Staff Accountant				Advertising-After 9/30/11		
213576	05/16/23	32278	10020305	001-018-615-000	19.00	N N
Columbus Historic Preservation Comm				Advertising-After 9/30/11		
				Total For 2519 PACKET MEDIA LLC:	**$71.00**	
6423 THOMAS PARSONS						
213379	05/16/23	5923	0	001-016-684-002	54.75	N N
Reimburse Nfpa 1041 Fire Service Instructor				Meals & Lodging		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
213380	05/16/23	5123	0	001-016-684-002	41.06	N	N
Nfpa 1041 Fire Service Instructor				Meals & Lodging			
			Total For 6423 THOMAS PARSONS:		**$95.81**		
4342 LINDA PHILLIPS							
213381	05/16/23	5823	0	107-350-890-000	150.00	N	N
Refund Sim Scott				Refund Deposits			
			Total For 4342 LINDA PHILLIPS:		**$150.00**		
1463 POSTMASTER							
213419	05/16/23	2245BOX	10020650	107-350-640-000	354.00	N	N
Post Office Box Renewal				Rental (Was Freight Before 10/1/12)			
			Total For 1463 POSTMASTER:		**$354.00**		
1262 PRICE PEST CONTROL, LLC							
213382	05/16/23	248638	0	001-021-635-099	22.00	N	Y
Pest Control Public Works				Outside Serv-R&M-All Other			
213383	05/16/23	248567	0	001-010-635-000	55.00	N	Y
Pest Control Police Dept				Out Serv-R&M-Not Veh/Eqp/Radio			
213384	05/16/23	248586	0	001-004-635-099	55.00	N	Y
Pest Control City Hall				Outside Serv-R&M-All Other			
213385	05/16/23	248616	0	001-037-635-000	40.00	N	Y
Pest Control Conv Center				Out Serv-R&M-Not Veh/Eqp/Radio			
213386	05/16/23	248588	0	001-018-635-000	36.00	N	Y
Pest Control Bldg Insp				Out Serv-R&M-Not Veh/Eqp/Radio			
213387	05/16/23	248856	0	001-016-635-099	25.00	N	Y
Pest Control Fire Station 1				Outside Serv-R&M-All Other			
213388	05/16/23	248869	0	001-016-635-099	25.00	N	Y
Pest Control Fire Station 2				Outside Serv-R&M-All Other			
213389	05/16/23	248864	0	001-016-635-099	25.00	N	Y
Pest Control Fire Station 3				Outside Serv-R&M-All Other			
213390	05/16/23	248843	0	001-016-635-099	50.00	N	Y
Pest Control Fire Station 4				Outside Serv-R&M-All Other			
213391	05/16/23	248626	0	001-041-635-001	35.00	N	Y
Pest Control Regal Hall				Out Serv-R&M-Bldg&Structures			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
213392	05/16/23	248652	0	001-009-635-099	25.00	N Y
Pest Control Crime Lab				Outside Serv-R&M-All Other		
213393	05/16/23	248573	0	001-041-635-099	30.00	N Y
Pest Control 1601 & 1605				Outside Serv-R&M-All Other		
				Total For 1262 PRICE PEST CONTROL, LLC:	**$423.00**	
1272 QUILL CORPORATION						
213609	05/16/23	31684030	10020387	001-021-500-000	153.36	N N
Pw Office Supplies				Supplies-Non-Op-Office		
213612	05/16/23	31663380	10020387	001-021-500-000	27.99	N N
Wireless Mouse				Supplies-Non-Op-Office		
213613	05/16/23	32328210	10020630	001-021-500-000	154.87	N N
Landfill				Supplies-Non-Op-Office		
				Total For 1272 QUILL CORPORATION:	**$336.22**	
6544 REBEL SERVICES, LLC						
213394	05/16/23	8521	0	001-082-573-000	1,786.07	N Y
Services On Aviation Calibrations				Supp-R&M-Veh/Eqp Prts-Othr Depts		
				Total For 6544 REBEL SERVICES, LLC:	**$1,786.07**	
6340 REGIONS BANK						
213395	05/16/23	42423 BI#8141	0	225-004-812-000	57,846.00	N N
Bi#8141 Series 2016 Gen Oblig Bond Proj				Interest Pymts-Series 2016 Bonds		
				Total For 6340 REGIONS BANK:	**$57,846.00**	
6763 ROBERT'S APOTHECARY						
213396	05/16/23	43023	10020652	001-010-520-000	374.62	N N
April 2023 Inmates Medication				Supplies-Op-Prisoner Meals & Med		
				Total For 6763 ROBERT'S APOTHECARY:	**$374.62**	
5268 MARCO RODRIGUEZ						
213397	05/16/23	5123	0	001-016-684-002	232.79	N N
Reimburse Fdic Conf Indianapolis In				Meals & Lodging		
				Total For 5268 MARCO RODRIGUEZ:	**$232.79**	
4673 ROGERS GROUP, INC						
213465	05/16/23	0726019859	10020572	001-021-582-000	521.15	N N
Ditch Crew				Supplies-R&M-Pipes & Culverts		
				Total For 4673 ROGERS GROUP, INC:	**$521.15**	
4698 SHRM						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
213640	05/16/23	SO2524016	10020712	001-004-500-000	244.00	N	N
Renew Membership (1St Time Since 2019)				Supplies-Non-Op-Office			
				Total For 4698 SHRM:	**$244.00**		
1298 SIRCHIE ACQUISITION COMPANY LLC							
213398	05/16/23	588078-IN	10020525	001-010-559-001	581.00	N	N
Cid - Supplies				Os Other-Dept Use			
				Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:	**$581.00**		
6676 CASEY SMITH							
213620	05/16/23	5823	0	107-350-498-000	245.00	N	N
Baseball				Temp-Contract Workers			
				Total For 6676 CASEY SMITH:	**$245.00**		
5663 SOUTHERN BILLING SERVICES, LLC							
213592	05/16/23	32668	0	001-005-605-000	627.47	N	Y
Police Dept Billing				Communication (Postage,Wireless,Etc			
213593	05/16/23	33050	0	001-005-605-000	454.74	N	Y
Fire Dept Billing				Communication (Postage,Wireless,Etc			
				Total For 5663 SOUTHERN BILLING SERVICES, LLC:	**$1,082.21**		
4732 SOUTHERN TELECOMMUNICATIONS **							
213594	05/16/23	051023	0	001-005-608-000	2,702.33	N	Y
Monthly Billing April				Telephone			
				Total For 4732 SOUTHERN TELECOMMUNICATIONS **:	**$2,702.33**		
6205 SPARKLIGHT							
213399	05/16/23	5923 CPD	0	001-010-630-000	58.39	N	N
110750148 Police				Utilities - Electric			
213400	05/16/23	5923FD	0	001-016-605-000	220.50	N	N
110747334 Fire Dept				Communication (Postage,Wireless,Etc			
213401	05/16/23	5923P&R	0	107-350-559-000	3.09	N	N
111034765 P&R				Operating Supplies-Other			
				Total For 6205 SPARKLIGHT:	**$281.98**		
1802 SPORTS SPECIALTY							
213402	05/16/23	53231	10020647	001-004-500-000	151.50	N	N
Shirts For Security Officer With Name And Logo				Supplies-Non-Op-Office			
213403	05/16/23	53214	10020651	107-350-559-000	8,551.75	N	N
Baseball Shirts And Caps				Operating Supplies-Other			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
213404	05/16/23	53153	10020612	107-350-559-000	108.00	N N
Staff Shirts				Operating Supplies-Other		
				Total For 1802 SPORTS SPECIALTY:	**$8,811.25**	
1501 STATE FIRE ACADEMY						
213405	05/16/23	30398	10020666	001-016-684-000	415.00	N N
Fire Service Management Class/Trainng - Marco Rodriguez				Travel & Training (W/Modf)		
213406	05/16/23	30316	10020614	001-016-684-000	675.00	N N
Nfpa 1002: Driver/Operator Pumper Apparatus (8/15/2022)				Travel & Training (W/Modf)		
				Total For 1501 STATE FIRE ACADEMY:	**$1,090.00**	
1314 STATE TERMITE & PEST CONTROL, INC.						
213407	05/16/23	01-0270963	0	107-350-600-000	35.00	N N
Pest Control Park & Rec				Professional Services		
				Total For 1314 STATE TERMITE & PEST CONTROL, INC.:	**$35.00**	
5309 JOHN STEWART						
213578	05/16/23	6432193	0	001-080-682-000	3,675.00	N Y
April May Grave Prep Friendship Cemetery				Grave Openings		
				Total For 5309 JOHN STEWART:	**$3,675.00**	
2578 STRICKLAND COMPANIES						
213408	05/16/23	744890-0	10020642	001-010-559-001	92.60	N N
Office Supplies				Os Other-Dept Use		
				Total For 2578 STRICKLAND COMPANIES:	**$92.60**	
6461 SULLIVAN CONTRACTING INC						
213621	05/16/23	23234	10020003	001-050-672-001	155.00	N N
Bushings For Sd Door				Out Serv-R&M-Strt-Nonacc		
				Total For 6461 SULLIVAN CONTRACTING INC:	**$155.00**	
1317 SUNBELT FIRE INC.						
213409	05/16/23	1342	10020611	001-016-571-000	426.12	N N
Brg. 1.25Ldx1.5Odx.X.75Lg, Pin Stainless Steel, Bracket Pin 1.				Supp-Veh/Eqp-Parts-Fire		
				Total For 1317 SUNBELT FIRE INC.:	**$426.12**	
6194 SYNOVIA SOLUTIONS, LLC						
213595	05/16/23	57222	0	001-005-681-000	168.00	N Y
Monthly Lease Gps Units				Maintenance & Support Contacts		
				Total For 6194 SYNOVIA SOLUTIONS, LLC:	**$168.00**	
5751 TEC						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
213622	05/16/23	1079494	0	107-350-559-000	13.98	N N
Phone Charges				Operating Supplies-Other		
				Total For 5751 TEC:	**$13.98**	
1325 TELETEC COMMUNICATIONS						
213411	05/16/23	10249530	0	001-010-640-000	593.66	N Y
Repeater & Tower Space Lease				Rental (Was Freight Before 10/1/12)		
213628	05/16/23	10249511	0	001-021-605-000	15.00	N Y
Wireless Airtime Service				Communication (Postage,Wireless,Etc		
				Total For 1325 TELETEC COMMUNICATIONS:	**$608.66**	
4559 THE CLINIC AT ELM LAKE, P.A.						
213581	05/16/23	35882-34377	10019397	001-010-600-009	432.00	N N
Pre-Employment: Bell, Halbert, Thompson, And Willis (Pw)				Prof Serv-Medical		
213581	05/16/23		10019397	001-021-600-009	233.00	N N
				Prof Serv - Medical		
213582	05/16/23	35896-35881	10020557	001-010-600-009	1,044.00	N N
				Prof Serv-Medical		
213636	05/16/23	36218	10020705	001-016-600-000	170.00	N N
Physical Exam That Was Missed During Greenville Examinatio				Professional Services		
213639	05/16/23	35897	10020557	001-021-600-009	330.00	N N
Physical Willis				Prof Serv - Medical		
				Total For 4559 THE CLINIC AT ELM LAKE, P.A.:	**$2,209.00**	
1330 THOMPSON MACHINERY						
213415	05/16/23	PC110326266	10020570	001-050-572-001	12.22	N N
Bolts For Sd1000				Supp-R&M-Veh/Eqp-Street-Non-Acc		
				Total For 1330 THOMPSON MACHINERY:	**$12.22**	
6093 SHIRLEY THOMPSON						
213549	05/16/23	119100	10020613	107-350-559-006	10,998.00	N Y
Hank Aaron Repair				Os Oth-Prg & Act-Hank Aaron		
				Total For 6093 SHIRLEY THOMPSON:	**$10,998.00**	
4534 UNIFIRST CORPORATION						
213416	05/16/23	1830044949	0	001-050-535-000	231.14	N N
Uniforms				Uniforms		
213417	05/16/23	1830045511	0	107-350-535-000	91.28	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Uniforms				Uniforms		
213418	05/16/23	1830045513	0	001-050-535-000	231.14	N N
				Uniforms		
213550	05/16/23	1830043931	0	001-021-535-000	1,295.13	N N
Uniforms Pw				Uniforms		
213551	05/16/23	1830045512	0	001-021-535-000	1,262.84	N N
				Uniforms		
213552	05/16/23	1830043933	0	106-323-535-000	82.31	N N
Uniforms Landfill				Uniforms		
213553	05/16/23	1830045514	0	106-323-535-000	82.31	N N
				Uniforms		
213554	05/16/23	1830046654	0	107-350-535-000	91.28	N N
Uniforms P&R				Uniforms		
213629	05/16/23	1830044948	0	001-021-535-000	1,366.09	N N
Uniforms Public Works				Uniforms		
213630	05/16/23	1830044950	0	106-323-535-000	82.31	N N
Uniforms Landfill				Uniforms		
213631	05/16/23	1830046655	0	001-021-535-000	1,289.03	N N
Uniforms Public Works				Uniforms		
213632	05/16/23	1830046657	0	106-323-535-000	82.31	N N
Uniforms Landfill				Uniforms		
213633	05/16/23	9990916657 CRE	0	001-021-535-000	-348.03	N N
Credit On Account - Public Works				Uniforms		
			Total For 4534 UNIFIRST CORPORATION:		**$5,839.14**	
6267 WALTON'S GREENHOUSE & GIFTS, LLC						
213420	05/16/23	5423	10020640	107-350-559-000	143.82	N N
Flowers & Plants For North Havenwood				Operating Supplies-Other		
213634	05/16/23	783978	10020274	001-021-689-000	286.08	N N
For The Pots Downtown				Flowers For City-Tb'S Projects		
213635	05/16/23	784534	10020337	001-021-689-000	602.28	N N
Flowers Foe Downtown				Flowers For City-Tb'S Projects		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
			Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:		**$1,032.18**	
6304 WARRIOR ENERGY						
213555	05/16/23	D64461	10020620	001-021-525-000	17,311.90	N N
Del 4/27/2023				Os-Fuel, Oil, & Grease		
			Total For 6304 WARRIOR ENERGY:		**$17,311.90**	
1428 WASTE PRO - COLUMBUS 606						
213421	05/16/23	265209	0	001-028-603-000	8,300.00	N N
Recycling				Garbage Collection-Recycl		
213422	05/16/23	265212	0	001-028-603-000	682.60	N N
Bulk Items				Garbage Collection-Recycl		
			Total For 1428 WASTE PRO - COLUMBUS 606:		**$8,982.60**	
1360 YOUNG WELDING SUPPLY INC						
213423	05/16/23	30011233	0	107-350-640-000	10.47	N N
Cylinder Rental				Rental (Was Freight Before 10/1/12)		
			Total For 1360 YOUNG WELDING SUPPLY INC:		**$10.47**	
				Total For Checks:	**$549,504.03**	
			115	**Check(s)**	**$549,504.03**	
			8	**Check overflow page(s)**		
			123	**Checks with overflow pages**		
		GRAND TOTAL:	**115**	**Vendors**	**$549,504.03**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date) (Date)

(Date) (Date)

(Date) (Date)

MONTHLY REPORT * April, 2023

City Building Inspection Department

PERMITS ISSUED

Building:

New Residential/Additions	6
New Commercial/Additions	2
Remodeling/Repairs	8
Demolition	9
Accessory Structures	4
Move Structure	0

FEES COLLECTED

March	$6,611.50
FYE 2023	$71,221.50

Other Permits:

Electrical	35
Mechanical	5
Plumbing/Gas	15
Public Utility	0

Inspections: 136

Board Meetings:

Historic Preservation Commission	1 case heard and tabled
Planning Commission	2 cases heard and approved
Zoning Board of Adjustments & Appeals	0 applications

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

1.	Vibrant Church	500 Holly Hills Road	Addition/Remodeling
2.	Hope Community Church	401 Main Street	Remodeling
3.	Jay Burchfield	1512 Gardner Boulevard	New metal building
4.	City of Columbus (Amphitheater)	101 Island Road	Entry Gate Element, Phase 2
5.	Alexius Jones	1511 21st Street North	New single-family residence ('21)
6.	Levine Investments LP	528 18th Avenue North	Modify Chick-fil-A drive through
7.	Daknas Holdings LLC	2430 College Street	New single-family residence ('23)
8.	Daknas Holdings LLC	2429 3rd Avenue South	New single-family residence ('23)
9.	Daknas Holdings LLC	2425 3rd Avenue South	New single-family residence ('23)
10.	The PAND Group LLC	310 Idlewild Road	Remodel interior
11.	Archon Neos LLC	400 Forrest Blvd, Apts 5-8	Renovate burned apt complex
12.	Pedia Trust LLC	2213 5th Street North	Remodel commercial building
13.	City of Columbus	SWC College and 5th St S	Renovate Leadership Plaza
14.	Fitzner Properties Inc	901 Highway 45 North	Remodel commercial building
15.	Corridor Gardens Intown LLC	901 11th Street South	Renovate apartment complex
16.	Fresh Properties LLC	923 10th St N, Apts 1-12	Renovate apartment complex
17.	WCBI-TV	201 5th Street South	Replace second floor windows
18.	Deborah T Owens	820 Alabama Street	Erect new communications tower
19.	Leigh MS Mall LLC	1404 Old Aberdeen Road	Renovate façade and sidewalk

20.	Dismuke Development LLC	1911 Bell Avenue	New single family residence (‘23)
21.	Thomas J Tate Jr	619 11th Avenue South	New single family residence (‘23)
22.	Thomas J Tate Jr	625 11th Avenue South	New single family residence (’23)
23.	Dismuke Development LLC	1915 Bell Avenue	New single family residence (’23)
24.	Hold 2023-1 LLC	850 Tuscaloosa Road	New commercial business (’23)
25.	Grandview Investments LLC	2400 Highway 45 North	Demolish all structures

BUILDING INSPECTION DEPT
/s/ Kenneth Wiegel, Director

CITY OF COLUMBUS
MONTHLY DEPARTMENT REPORT SUMMARY

Department Name: Community Outreach
Reporting Period: March 1, 2023 – April 30, 2023

Events:
Black History Month: Art Exhibitions in MUW Galleries
Ribbon Cutting - The Essle Center For Perceptual Development
Women of Columbus Municipal Court Host "Women's History & Empowerment Luncheon"
United Way Annual Meeting
Justice 40 North MS HUB Orientation
Tour of Genesis Dream Center
Tales from the Crypt: Friendship Cemetery
Blessing of the Bikes
Earth Day Clean Up: Hunt Intermediate
Denim Day: Sexual Assault Awareness
Keep Columbus Beautiful' s Earth Day at Coleman Head Start

Community Outreach Programming/Planning:
Columbus-Lowndes County Airport 70th Anniversary
Rise Above: Tuskegee Airmen/WASP Exhibit
Walk in Her Shoes: Sexual Assault Awareness Month
Rolling Fork/Silver City: Disaster Relief Supply Drive

Scheduled Meetings:
COO – Organization/Planning Meeting
Columbus Housing Authority
United Way
AFFCU
Columbus High School - Principal and Band Director
Brickfire Project after School Program
Salem Ministry
McKellar Technology Center

Referrals:
Homeless Coalition: (6)
Salvation Army (9)
Housing Authority (3)
Prairie Opportunity (4)

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 186 alarms during the month of April, 2023; compared to 199 alarms a year ago this same month, and 257 alarms last month.

12 Fires | 12 Good Intent Calls | 3 Overpressure/Explosion

110 Rescue/EMT | ____ Weather/Natural Disaster | ____ Special Incidents | 32 False Alarms

12 Service Calls | 5 Hazardous Conditions | ____ Unknown Incident Types

Fire & Special Incidents:

Civilian Deaths____ Civilian Injuries____ Firefighter Deaths____ Firefighter Injuries____

False Alarm Property Use: ____ Auto, 18 Residential, 4 Mercantile/Business, ____ Storage, ____ Industry/Utility, ____ Educational, 5 Assembly, 2 Healthcare/Detention/Correction, ____ Outside/Special Property, ____ Manufacturing/Processing, ____ Undetermined, ____ Other

Estimated dollar value of threatened property: $ 406,170.00

Estimated dollar loss of insured property: $ 72,340.00

Estimated dollar loss of uninsured property: $ 29,170.00

Estimated dollar value of property saved: $ 304,660.00

Division of Training:	82	Hours of in-house department training
	220	Hours of specialty or certification training
Life Safety & Public Education:	21	Public Ed. – Participants trained
	11	Community Relations / Involvement
	5	Car Seat Installations / Checks
Code Enforcement:	18	Safety / Code Inspections Performed
	2	Plans review / Building Permits
	6	Fire Investigations
	2	Childcare / Healthcare / Nursing Home Inspections
	0	Burn Permits

Respectfully Submitted,

Chief of Columbus Fire & Rescue

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

Miscellaneous

- BadgePass hardware installed and education received on the CFR badgepass printer
- Picked up water donated to CFR from Sunflower Grocery Store and Zackery's Restaurant

Public Education/Safety

- (4) Parents/Guardians received child safety seat and educational material
- Conducted (3) CPR and First Aid classes for (5) local healthcare providers
- Installed (2) smoke alarms at a resident and educated resident on testing and maintaining the alarm.

Public Relations

- Attended the Fireworks on the Water meetings on the 5th,and 27th
- Attended the Market Street planning meeting on the 13th and security meeting on the 25th
- Attended the monthly Tourism Partners meeting @ Lions Hill

Community Events

- Attended the Dispatcher's "Walk of Fame" Parade and presentation event
- E-24 participated in the Stokes Beard Elementary "Child Abuse Awareness Parade"
- Firetruck to the Walk for Life Event at the Soccer Complex for the children to see
- Participated in the Rise Above Travel Exhibit at Columbus-Lowndes County Airport 26th & 27th
- EMT standby provide at the Columbus-Lowndes County Airport (Lt. Col. Alva Temple Terminal) 70th Anniversary Celebration.

Public Service

- Responded to (3) house fire and assisted (3) displaced families (After the fire assistance, setting up contact with Red Cross)

Public Awareness Totals

11 Public Education/Safety Events/ Misc.
10 Participants Trained/ Informed/Taught
- ***11 Community / Public Relations Events***

Smoke Alarms Installed 2 Smoke Alarms obtained 0 Car Seats Installed/Inspected 5 Car Seats Obtained 0

Michael H. Walker

Public Relations & Education Officer

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

-Columbus Fire and Rescue attended the Columbus-Lowndes County Airport planning meetings and provided Emergency Medical Technician standby during the 70th anniversary celebration.

-Columbus Fire and Rescue attended the Market Street Festival planning meetings.

-Columbus Fire and Rescue participated in the Stokes Beard Elementary School child abuse awareness parade.

-The Columbus Fire and Rescue Command RV was sent to participate in the Mississippi regional Response Task Force II overland search and rescue training conducted in Meridian, MS.

-Columbus Fire and Rescue provided Emergency Medical Technician standby for the Community Counseling Walk for Life event.

- Columbus Fire and Rescue attended the Fireworks on the Water planning meetings.

Duane Hughes

Fire Chief

Columbus Fire and Rescue

MONTHLY REPORTING FOR **APRIL 2023**

Code Enforcement Division
Monthly Report
APRIL 2023

	TOTAL	CLOSED	IN PROGRESS
WARD 1	27	11	16
WARD 2	2	2	0
WARD 3	2	1	1
WARD 4	15	7	8
WARD 5	26	10	16
WARD 6	1	1	0
TOTAL	73	32	41

For the month of APRIL the following cases were addressed:

Ward 1	27	Ward 4	15
Ward 2	2	Ward 5	26
Ward 3	2	Ward 6	1
		73	TOTAL ADDRESSED

Sasha James, CODE ENFORCEMENT OFFICER

CASE NO.	ADDRESS	VIOLATION	START DATE	STATUS
WARD 1				
23-0165	901 11th Street South	Property Maintenance Code Violation Accumulation –Rubbish & Garbage Abandoned Structure Dilapidated Building	04/11/2023	OPEN
23-0187	1606 Bell Avenue	Property Maintenance Code Violation	04/20/2023	OPEN
23-0188	1712 Bell Avenue	Property Maintenance Code Violation Overgrown Lot	04/20/2023	OPEN
23-0189	Bell Avenue	Accumulation-Rubbish & Garbage	04/20/2023	OPEN
23-0190	19th Street South & Bell Avenue	Overgrown Lot	04/20/2023	OPEN
23-0193	702 22nd Street South	Property Maintenance Code Violation Overgrown Lot	04/20/2023	OPEN

23-0194	22nd Street South	Overgrown Lot	04/20/2023	OPEN
23-0196	2413 5th Avenue South	Property Maintenance Code Violation	04/20/2023	OPEN
23-0203	1607 4th Avenue South	Accumulation-Rubbish & Garbage	04/24/2023	OPEN
23-0212	701 16th Avenue South	Property Maintenance Code Violation Overgrown Lot	04/24/2023	OPEN
$250 OR LESS LOTS				
23-0191	622 22nd Street South	Overgrown Lot *Sent to Public Works*	04/20/2023	OPEN
23-0192	22nd Street South	Overgrown Lot *Property Remediated*	04/20/2023	CLOSED
23-0195	2302 Washington Avenue	Overgrown Lot *Property Remediated*	04/20/2023	CLOSED
23-0197	4th Avenue South	Overgrown Lot *Property Remediated*	04/20/2023	CLOSED
23-0198	325 24th Street South	Overgrown Lot *Sent to Public Works*	04/20/2023	OPEN
23-0200	404 22nd Street South (404-406)	Accumulation-Rubbish & Garbage *Sent to Public Works*	04/24/2023	OPEN
23-0201	1702 3rd Avenue South	Overgrown Lot *Property Remediated*	04/24/2023	CLOSED
23-0202	1611 4th Avenue South	Overgrown lot *Sent To Public Works*	04/24/2023	OPEN
23-0204	1622 Washington Avenue	Overgrown Lot *Property Remediated*	04/24/2023	CLOSED
23-0205	1612 Washington Avenue	Overgrown Lot *Property Remediated*	04/24/2023	CLOSED
23-0206	1525 Washington Avenue	Accumulation-Rubbish & Garbage *Property Remediated*	04/24/2023	CLOSED
23-0207	1312 10th Avenue South	Overgrown Lot *Property Remediated*	04/24/2023	CLOSED
23-0208	1314 10th Avenue South	Overgrown Lot *Sent to Public Works*	04/24/2023	OPEN
23-0209	1122 13th Street South	Overgrown Lot *Sent to Public Works*	04/24/2023	OPEN
23-0210	1315 12th Avenue South	Overgrown Lot *Property Remediated*	04/24/2023	CLOSED
23-0211	South Pickensville Road	Overgrown Lot *Property Remediated*	04/24/2023	CLOSED
23-0213	729 Cypress Street	Overgrown Lot *Property Remediated*	04/24/2023	CLOSED
WARD 2				
$250 OR LESS LOTS				
23-0214	112 Juanita Drive	Overgrown Lot *Property Remediated*	04/24/2023	CLOSED
23-0216	131 King Street	Accumulation-Rubbish & Garbage *Property Remediated*	04/24/2023	CLOSED

WARD 3				
23-0199	721 Hemlock Street	Infestation	04/24/2023	OPEN
23-0215	206 Taylor Street	Accumulation –Rubbish & Garbage	04/24/2023	CLOSED
$250 OR LESS LOTS				
	NONE TO REPORT			
WARD 4				
23-0141	Strawberry Street	Overgrown Lot	04/12/2023	OPEN
23-0155	2518 6th Avenue North	Burned Structure	04/05/2023	OPEN
23-0159	1614 22nd Street North	Accumulation-Rubbish & Garbage	04/11/2023	OPEN
23-0164	1313 21st Street North	Abandoned Structure Accumulation- Rubbish & Garbage Overgrown Lot	04/11/2023	OPEN
23-0171	1605 22nd Street North	Overgrown Lot	04/12/2023	OPEN
23-0174	517 19th Street North	Burned Structure	04/13/2023	OPEN
$250 OR LESS LOTS				
23-0151	1910 14th Avenue North	Overgrown Lot *Property Remediated*	04/05/2023	CLOSED
23-0154	2708 6th Avenue North	Accumulation-Rubbish & Garbage *Sent to Public Works*	04/05/2023	OPEN
23-0160	1610 22nd Street North	Accumulation-Rubbish & Garbage *Sent to Public Works*	04/11/2023	OPEN
23-0162	1602 22nd Street North	Accumulation-Rubbish & Garbage *Property Remediated*	04/11/2023	CLOSED
23-0163	21st Street North	Overgrown Lot *Property Remediated*	04/11/2023	CLOSED
23-0172	22nd Street North	Overgrown Lot *Sent to Public Works*	04/12/2023	CLOSED
23-0179	2603 6th Avenue North	Overgrown Lot *Property Remediated*	04/13/2023	CLOSED
23-0180	2601 7th Avenue North	Overgrown Lot *Property Remediated*	04/13/2023	CLOSED
23-0181	701 21st Street North	Overgrown Lot *Property Remediated*	04/13/2023	CLOSED
WARD 5				
23-0146	1015 Park Circle	Burned Structure	04/03/2023	OPEN
23-0157	824 13th Street North	Abandoned Structure	04/05/2023	OPEN
23-0168	1508 8th Avenue North	Overgrown Lot Abandoned Structure	04/11/2023	OPEN
$250 OR LESS LOTS				
23-0147	512 11th Street North	Accumulation-Rubbish & Garbage *Property Remediated*	04/04/2023	CLOSED
23-0148	824 13th Street North	Overgrown Lot *Sent to Public Works*	04/05/2023	OPEN

23-0149	1301 9th Avenue North	Accumulation-Rubbish & Garbage *Sent to Public Works*	04/05/2023	OPEN
23-0150	1301 9th Avenue North	Overgrown Lot *Sent to Public Works*	04/05/2023	OPEN
23-0152	720 12th Street North	Overgrown Lot *Sent to Public Works*	04/05/2023	OPEN
23-0153	1301 8th Avenue North	Overgrown Lot *Sent to Public Works*	04/05/2023	OPEN
23-0156	1302 8th Avenue North	Overgrown Lot Sent to Public Works	04/05/2023	OPEN
23-0158	1207 Southdown Parkway	Accumulation-Rubbish & Garbage *Property Remediated*	04/10/2023	CLOSED
23-0161	617 15th Street North	Accumulation-Rubbish & Garbage *Property Remediated*	04/11/2023	CLOSED
23-0166	1126 15th Street North	Overgrown Lot *Property Remediated*	04/11/2023	CLOSED
23-0167	10th Avenue North	Overgrown Lot *Property Remediated*	04/11/2023	CLOSED
23-0169	5th Avenue North	Accumulation-Rubbish & Garbage *Property Remediated*	04/11/2023	CLOSED
23-0170	702 14th Street North	Overgrown Lot *Sent to Public Works*	04/11/2023	OPEN
23-0173	1210 18th Street North	Overgrown Lot *Property Remediated*	04/12/2023	CLOSED
23-0175	923 10th Street North	Overgrown Lot *Sent to Public Works*	04/13/2023	OPEN
23-0176	1001 10th Street North	Accumulation-Rubbish & Garbage *Sent to Public Works*	04/13/2023	OPEN
23-0177	907 5th Avenue North	Accumulation-Rubbish & Garbage *Property Remediated*	04/11/2023	CLOSED
23-0178	15th Street North	Overgrown Lot *Property Remediated*	04/13/2023	CLOSED
23-0182	1305 9th Avenue North	Overgrown Lot *Sent to Public Works*	04/13/2023	OPEN
23-0183	1420 Schoolhouse Avenue	Overgrown Lot *Sent to Public Works*	04/13/2023	OPEN
23-0184	1420 Schoolhouse Avenue	Accumulation-Rubbish & Garbage *Sent to Public Works*	04/13/2023	OPEN
23-0185	16th Street North	Overgrown Lot *Property Remediated*	04/13/2023	CLOSED
23-0186	1106 16th Street North	Overgrown Lot *Sent to Public Works*	04/13/2023	OPEN
WARD 6				
$250 OR LESS LOTS				
23-0217	1905 N Roberson Street	Accumulation-Rubbish & Garbage ***Changed to Abatement Case***	04/25/2023	CLOSED

NO INVOICES TO REPORT FOR APRIL 2023

VEHICLES TAGGED IN APRIL 2023

Make/Model or Description *(if make/model is unknown)*	**Tag No.** *(if applicable)*	**Address**	**Date Tagged**	**NOTES**
Honda Accord	*LTF 9426*	*1615 MLK Jr Drive*	*04/03/2023*	
Nissan Maxima	*LTG 9740*	*2407 Barley Ave*	*04/03/2023*	
Honda Accord	*LTG 0817*	*1609 MLK JR Drive*	*04/03/2023*	

Keep Columbus Beautiful
City of Columbus Training Room – 5:00 p.m.
April 11, 2023

Attendees: Sasha James, Chanda Williams, Carol Boggess, Veronica Stewart, Marion Kilarski, Doug Kilarski, Nancy Carpenter, and Jo Shumake, Nicole Clinkscales
Absent: Casey Bush, Lt. Eric Lewis, Lakeysucha Bailey, Orlando Abrams, Jammie Garrett, and Glenda Richardson

Sasha James welcomed the attendees, and Nancy Carpenter opened the meeting at 5:05 p.m. with prayer.

Minutes:

- The minutes from the March 14, 2022 meeting. There were no corrections. The minutes were approved unanimously (Chanda Williams/Jo Shumake).

Projects in Progress:

- Downtown Light Poles: Still waiting for a break in the weather. Nancy Carpenter will check with Dr. Verdell at Columbus L&W to find out who is responsible for the downtown light poles. Still to do:
    - Firm count of the number of poles.
    - Firm up who will actually be painting the poles.
    - Line up bucket-truck (or fire truck?) to help with project.
    - Conduct a "practice" paint job to see how much a five-gallon bucket will cover.
    - Work on getting donations of paint (primer, as well?) for the project.
- Nancy Carpenter gave an update on the status of outlining the downtown buildings with lights – almost finished and looking great.
- Earth-Day Programming at ISC Head Start Center | 723 22nd St. South: Chanda Williams
    - April 26 from 9:30 until 11:00; volunteers be there at 9:15.
    - 88 four-year-olds. 16 volunteers needed: 8 for recycling activity and 8 for coloring activity.
    - Volunteers bring examples of recyclable materials (paper, cardboard, metal and aluminum cans, tin cans, etc.)
    - This activity not only reaches an important "target group" (youngsters), it also fulfills the Keep America Beautiful requirement that we need to check off to remain affiliated.
- Keep Columbus Beautiful tee-shirts for future events: Doug and Marion Kilarski will check on prices and Sasha or Veronica will get in touch to get sizes and let us know the cost.

Announcements:

- Doug and Marion Kilarski said that Pick It Up Possum Town will have a booth at the Market Street Festival in May.
- Sasha announced that there would be a city-wide trash pick-up day on June 10th. If June 10th is not possible, push it up to June 3rd.
- Social Media- Website needs pictures and advertisement of upcoming events. Pictures and/or video from Earth Day with Coleman Head Start would be a great start.

- Next meeting: May 9, 2023, at 5:00 p.m. at the Fire and Rescue Public Education Center.
- There being no further business to discuss, the meeting was adjourned at 5:42 p.m.

Respectfully submitted -- Jo Shumake, KCB Secretary

HUMAN RESOURCES DEPARTMENT

Monthly Report
April 2023

ACTIVITIES FOR APRIL	DEPARTMENT	RESULTS
Received (28) applications for employment; (18) on-line, (9) in person.	Animal Control (1) Crime Lab (3) Fire Department (3) General Clerical (3) Permit Technician (4) Parks & Recreation (1) Police Department (5) Public Works Department (5) Staff Accountant (3)	Interviewed applicants for (7) Public Works. Made recommendation and hired (4)
		Interviewed two (2) applicants for Firefighter. Hired two.
		Interviewed applicants (3) for I. T. Director.
		Hired four (4) applicants for Police Officer.

NEW EMPLOYEES

Prepared Personnel Handbooks and new-employee paperwork/orientation for (9) new employees.

COMMUNITY PROJECT

Participated in Community Project at Coleman Head Start School with children on April 19, 2023.

INFORMATION TECHNOLOGY DIRECTOR

Interviewed applicants and will make a recommendation to hire at the May 2 Council Meeting.

MONTHLY REPORTS FOR GRANT RECIPIENTS

Prepared monthly report for April 2023 for Victims Advocate Coordinator– Dorothy Sanders
Prepared Monthly Report for April 2023 for Drug Court Coordinator – Leonardo Dismukes

CIVIL SERVICE HEARING

Participated in Civil Service Hearing on April 27 from 1:30 – 5:30 p.m.
Researched payroll documents for the hearing and prepared to discuss findings

RETIREES

Processed retirement paperwork for one (1) retiring employee.

MINUTES OF MAYOR & COUNCIL	Transcribed and typed minutes for two (2) Regular Council meetings.
Submitted by:	**Patricia Mitchell (/s/ *Patricia Mitchell)*** **May 10, 2023**

City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: April 2023

May 10, 2023

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

Re: Monthly Report

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

1. BEP - Checked Properties and Prepared Maintenance Reports
2. 2023 CLG - Received Notice of Award
3. 2020 JAG - Requested Assistance to Unlock Account and Completed Performance Report
4. 2021 JAG - Requested Assistance to Unlock Account; and Prepared & Submitted Financial Report;
5. 2022 JAG - Requested Assistance to Unlock Account; and Prepared & Submitted Financial Report
6. HOME - Attended Meetings with Contractors; Attended Meetings with Homeowners; Made Inspections; Received Payment from MHC & Paid Contractors; Submitted Homeowner Completion Forms & Closeout Documents
7. 2023 CPF - Met with Mayor, COO, CFO and Kevin Stafford to discuss project
8. Notarized Documents for Donnell Wooten, Helen Foreman, Katie Williams, Sasahaha Swanigan, Veronica Stewart, and Lenton Dismukes,
9. Attended City Council and Department Head Meetings
10. Attended Main Street Meeting
11. Attended Columbus Redevelopment Board Meeting
12. Attended Board of Supervisor Meetings

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

Sincerely,

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

LP/lp

PUBLIC WORKS

DAILY WORK SERVICE

LOTS CLEANED OR CLEARED	DATE
LOCATION:	
219 Byrnes Circle	4/19/23
Total	**1**

BUILDING/STRUCTURES DEMO'd	DATE
LOCATION:	
2022 Strawberry St	4/18/23
Total	**1**

911 CALL OUTS	DATE
HOUR:	
18 hrs.	4/13/23
24 hrs.	4/21/23
12 hrs.	4/22/23
48 hrs.	4/27/23
12 hrs.	4/28/23
Total	**114 hrs.**

PUBLIC WORKS

DAILY WORK SERVICE

POT HOLES	DATE
LOCATION:	
SEE ATTACHED WORK LOGS	
TOTAL	**239**

DRIVEWAYS/SIDEWALKS REPAIR	DATE
LOCATION:	
Columbus-Lowndes Airport	4/4/23
7th Ave. N	4/18/23
1101 19th St. N	4/20/23
Total	**2**

DEBRIS LOADS	DATE
LOCATION:	
SEE ATTACHED WORK LOGS	
Total	**675**

DAILY DEBRIS PICK-UP LOG

WARD: 2 **DRIVER:** R. O'Neal **DATE:** 4/3/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Juanita, 115, 120,	
Lee St, 143, 119, 111,	
Lawrence, 221,	
Maple St. 147, 110,	
Poplar St 147,	
Beech St. 150, 105,	
Taylor St, 225, 335,	
Florence St. 336, 235, 122, 116,	
Alabama St. 619, 615, 605,	

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DAILY DEBRIS PICK-UP LOG

WARD: 1 **DRIVER:** R. O'Neal **DATE:** 4/3/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
19th St. S. 313	
4th Ave S. 1718,	
Washington Ave, 1507,	
15th St. S. 419, 1101, 1022, 1023,	
13th Ave S. 1326,	
10th St. S. 1015,	
11th St. S. 100,	
11th Ave S. 903, 307, 126,	
5th St. S. 1601, 1215, 1320, 1332, 1333,	
9th St. S. 210, 1604,	
7th St. S. 1511, 1509 816, 414, 424, 601,	
16th Ave S. 703, 705,	
6th St. S. 1425, 1419,	
4th St. S. 1315,	
10th Ave S. 216, 508, 823	
9th Ave S. 416, 612,	
8th St. S. 810, 325,	
6th Ave S. 712,	

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DAILY LOG (STREET SWEEPER)

WARD: 1 DRIVER: Rollen DATE: 4/10/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
22nd St. S. 911,	
10th Ave S, 2212, 2204,	
WAINUT, 2406,	
Bell Ave 2203	
Washington Ave, 2219,	
5th Ave S. 2413, 2226, 2207,	
4th Ave S. 2215, 2317,	
23rd St. S. 501,	
— Dean Achers —	
Merdis Dr, 107, 418,	
Idlewild, 402,	
PANDORA, 128, 135, 236, 335,	
Elmore, 110, 86,	
Stokes Rd, 302,	
Ponderosa, 170	
23	

DAILY DEBRIS PICK-UP LOG

WARD: 2 **DRIVER:** R. O'Neal **DATE:** 4/10/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Juanita, 124, 139, 147,	
Lee St. 138, 129,	
Maple St. 117,	
Poplar St. 110, 123, 149,	
Taylor St. 106, 202, 321,	
Florence, 240, 122, 120,	

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DAILY DEBRIS PICK-UP LOG

WARD: 1 DRIVER: R. O'Neal DATE: 4/10/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Washington Ave, 1507,	
Bell Ave, 1712,	
20th St. S. 223,	
19th St. S. 103, 105,	
6th Ave S. 1515, 712,	
14th St. S. 1110,	
10th Ave S. 1224,	
10th St. S. 405, 317,	
College St. 1004	
9th St. S. 404, 409, 723,	
Lake Nonkis Rd, 49, 334,	
8th St. S. 1504, 325,	
7th St. S. 154, 505,	
6th St. S. 1419,	
4th St S, 1315,	
12th Ave S. 313,	
26	

DAILY LOG (STREET SWEEPER)

WARD: 2 DRIVER: R. Wiest DATE: 4/11/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Idlewild, 415,	
McHall, 211, 256, 264, 266,	
Robinwood Cir, 228, 225, 201, 120,	

9

DAILY LOG (STREET SWEEPER)

WARD: 3 **DRIVER:** R O'Neal **DATE:** 4/11/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
N. McCleary, 406,	Gaylane, 109,
Constance, 201,	Emerald, 490, 703, 705, 709,
Rebecca LN, 210, 206,	Shannon Ave, 2007, 2101,
N. Browder, 602, 606,	Ryan Pl, 2119,
Sycamore, 616, 615,	Dublin, 608, 606, 604,
Chestnut 610, 620	Kelly Ct, 2111, 2108,
Hemlock, 608,	Smith Dr, 399, 387
* Cypress, 513, 711,	Brooks 539,
Forrest LN, 502, 508,	Deer Field, 121
Forrest Ct, 429, 418, 413	Catalpa, 512
Forrest Blvd, 416, 707, 703, 702	Cethurburg, 251, 225
Fir St, 805, 810,	
Belmont 803, 722	
Remunda 605, 705	
Fallwood, 818,	
Sky Ack, 814, 811,	
Beesh, 507.	
Spruce, 704, 717, 810,	
Redwood, 519, 521	
Kermit, 209, 207, 201,	

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DAILY DEBRIS PICK-UP LOG

WARD: 4 DRIVER: R. O'Neal DATE: 4/11/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
3rd Ave N. 1620, 1515, 1505,	
15th St. N. 215,	
19th St N. 615,	
20th St. N. 602,	
22nd St. N. 705, 711, 715, 809, 815,	
21st St. N. 806, 714,	
22nd St. N. 1506, 1508, ~~1610~~, 1704, 2206,	
23rd St. N. 1625,	
22nd Ave N. 2514,	
26th St. N. 1526,	
14th Ave N. 2012,	
7th Ave N. 1907,	

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DAILY DEBRIS PICK-UP LOG

WARD: 5 **DRIVER:** R. O'Neal **DATE:** 4/12/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Ridge Rd, 92, 556,	14th St N. 826,
Cove Rd, 206,	6th Ave N. 712, 1113, 1101, 910,
Christopher Rd, 145,	Military Rd, 515,
Rollingfork, 140,	8th St. N. 815,
Covington, 20,	10th St. N. 717,
Forrest Glen, 296,	7th Ave N. 1212,
Kennel, 314,	11th St. N. 806,
Chickasaw, 1802, 1804, 1809,	Prince George, 1012
Seminole Rd, 1502, 1906,	PARK Cir, 1105,
Bramblewood, 1701,	9th St. N. 924,
Greenbriar, 434, 490, 530, 700,	Highlander, 900,
Brumbend, 374, 151, 107,	7th St. N. 1502,
Bairnwood Cir, 1415,	PLAIN St. 608, 611, 606, 600, 601,
Kensington, 605,	19th Ave N. 802, 803,
15th St. N. 1020,	20th Ave N. 905,
9th Ave N. 1424, 1314,	Hidden Valley, 2009,
8th Ave N. 1417,	21st Ave N. 806, 908,
5th Ave N. 1424, 1020, 1003,	Southdown Pkwy, 1107, 1207,
10th Ave N. 1319, 1315,	Johanna Fin, 1601, 1606,
13th St. N. 916, 602, 621,	

3552
Military
Empty House.

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DAILY DEBRIS PICK-UP LOG

WARD: 6, DRIVER: R. O'Neal DATE: 4/13/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
5th St. N. 3400, 3300,	
John Hancock, 3212, 3313,	
Dickerson LN, 100, 181, 349,	
Cresent Dr, 200.	
Cresent Cv. 174, 201,	
Chapman Ch, 65,	
Puckett Pk/wy, 2606,	
Sheppard Cir, 131, 102,	
Niles Rd, 2701,	
Boyd Rd, 2612, 2613,	
1st St. N. 1120,	

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DAILY DEBRIS PICK-UP LOG

WARD: 2 **DRIVER:** R. O'Neal **DATE:** 4/17/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Juanita, 132, 143,	
Lee St. 143, 139, 125, 119,	
Lawrence St. 201,	
Maple St. 142,	
Poplar, 125, 122, 127,	
Beech St. 142, 135, 122,	
Taylor St. 202, 209, 242, 118, 105,	
North St. 717, 715, 709,	
Florence 316, 311, 303, 105,	
25	

DAILY DEBRIS PICK-UP LOG

WARD: _____ DRIVER: R. O'Neal DATE: 4/17/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Washington Ave, 1916, 1507,	
3rd Ave S. 1709,	
5th Ave S. 1605, 909,	
7th Ave S. 1615,	
15th St. S, 1011,	
14th St. S 1309,	
10th Ave S. 1420,	
10th St. S, 1011,	
Lake Norris 112,	
5th St. S, 1602, 914, 629,	
9th St. S, 405, 1609,	
15th Ave S, 829,	
4th St. S. 1712,	
12th Ave S, 343,	
8th St S, 325,	
7th St. S, 806,	
6th St. S. 917, 509	
11th St. S, 100,	

25

DAILY LOG (STREET SWEEPER)

WARD: 3 DRIVER: R. O'Neal DATE: 4/18/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Constance, 201, 211,	Shamrock, 2107,
Rebecca Ln, 208,	Barclay Dr. 394
Chestnut. 605, 626,	Smith 392, 391,
N. McCoy. 622, 630,	Long 388, 389
Cypress, 537, 525, 501 605	Read Dr. 397, 382
Forrest Ct. 401	Deer Field, 121, 107,
Forrest Blvd, 408, 608, 702	Bennett Ave, 914
~~Cypress~~, Fir St. 813	Catalpa, 512
Redwood, 519	Gaylane. 138, 125, 123, 117, 116, 113, 109
Hemlock 705, 713,	Kermit
Belmont, 722, 720,	
Falkwood, 802, 821, 825	
Skylark Lark, 831, 826, 820, 823, 816, 814, 806,	
Remunda, 802, 800,	
Spruce, 703, 706, 707, 712, 810	
O'Leary 2102,	
Emerald, 493, 510, 602, 603,	
Shannon Ave, 2002	
Lehmberg, 407,	
Ryan Pl 2103, 2110	

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DAILY LOG (STREET SWEEPER)

WARD: 4 **DRIVER:** R. O'Neal **DATE:** 4/18/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
15th St. N. 200,	
3rd Ave N. 1421, HOP,	
Shoot 3rd Ave N. 1707	
4th Ave N. 1704,	
6th Ave N. 1811	
19th St. N.	
22nd St. N. 715, 717, 1610, 1512	
21st St. N. 807, 1605, 1521	
MLK Dr. 1524, 2207, 2204	
23rd Ave N. 2419,	
22nd St. N. 2206,	
Hughes LN. 2206,	
26th St. N. 1521,	
27th St. N. 1518, 1521,	

23

DAILY DEBRIS PICK-UP LOG

WARD: 6 **DRIVER:** R. O'Neal **DATE:** 4/20/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
5th St. N. 3401, 3309, 3302, 3218, 3217,	
Dickerson Ln. 350, 380,	Bristol Bend, 434,
Cresent Cv. 69, 176, 182,	Canterbury Rd, 2628, 2738, 2735, 2626,
White Oak Dr, 127, 131,	Williamsburg 334, 323
Holly Hills Rd, 201,	Lyford, 2623, 2626, 2628, 2629,
Sherrand Cir, 102,	Stillman Cir, 2621, 2629,
Jackson Cir, 407,	
Waverly Rd, 1942,	
1st St. N. 1107,	
Community Rd, 72,	
East Plymouth, 237,	
Butterswest Dr, 2207, 2208, 2221,	
Holly Cv, 303, 304,	
Azalea Dr, 303, 114, 77, 94, 104,	
Gardenia Dr. 96, 97, 98, 105	
Camellia Cir, 3404, 3410, 3515,	
Azalea Cir, 3608, 3614, 3618, 3620, 3621,	
Jasmine Street, 89, 99, 102,	
~~[illegible]~~,	
Wisteria Rd, 3302, 3308,	

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DAILY DEBRIS PICK-UP LOG

WARD: 2 **DRIVER:** R O'Neal **DATE:** 4/24/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Taylor St, 206, 332,	
Florence, 303, 125	
Juanita, 107, 119, 128, 125, 143,	
Lee St. 143, 142, 139, 132, 107,	
Lawrence, 211	
Maple St. 166, 160, 147, 135, 125,	
Poplar St, 102, 117, 124, 126, 129, 147, 132	
Beech St. 150, 144, 145, 134, 112,	
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DAILY DEBRIS PICK-UP LOG

WARD: 1 **DRIVER:** R. O'Neal **DATE:** 4/24/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
19th St. S. 419,	
Washington Ave, 1507,	
5th Ave S. 1625, 915,	
15th St. S. 1011,	
13th St. S. 1019,	
10th St. S. 405, 408,	
9th St. S. 210, 1524, 1604,	
7th St. S. 723, 809, 1511,	
10th Ave S. 720,	
15th Ave S. 824,	
6th St. S. 1419, 1310,	
5th St. S. 1307, 914, 1320,	
2nd St S. 1013, 1009,	
3rd St. S. 1015,	
4th St. S. 915,	
25	

DAILY DEBRIS PICK-UP LOG

WARD: 3 **DRIVER:** R-O'Neal **DATE:** 4/28/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Constance, 203, 205, 211, 215,	
Rebecca LN, 323, 208, 206, 204,	
N. Browder, 613, 614,	
Sycamore, 611, 610, 607, 608	
Chestnut, 620, 626,	
Dogwood, 603	
Forrest CT. 433, 431, 418, 421, 417, 415, 409,	
N. McCrory. 623, 516, 416, 408, 315, 225,	
Forrest Blvd, 409, 410, 413, 610, 700, 703, 702,	
Hemlock, 810, 809, 806, 805, 707	
Cypress, 509, 605, 614, 711,	
Redwood, 505, 515,	
Fir St. 805	
Catalpa, 519	
Remunda, 603,	
Belmont, 813, 812, 803,	
Fallwood, 801, 822, 824, 836,	
Skylark, 814, 810, 804,	
Beech St. 507	
Spruce St. 706, 715, 716, 805, 807, 814, 816,	

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DAILY DEBRIS PICK-UP LOG

WARD: 3 **DRIVER:** R. O'Neal **DATE:** 4/26/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Hemlock, 615,	
CATALPA, 515, 510,	
Kermit, 213, 209, 205,	
GAYLANE, 118, 115, 113, 109, 108, 106, 103, 204, 210,	
O'LEARY, 2112, 2111,	
EMERALDE, 495, 497, 703, 803, 805	
SHANNON AVE, 2004, 2006, 2104,	
RYAN PL, 2111, 2107, 2102,	
DUBLIN, 606, 600,	
SHAMROCK, 2107, 2112	
Kelly Ct. 2117,	
READ DR, 388, 383.	
Deer Field, 127,	

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DAILY DEBRIS PICK-UP LOG

WARD: 4 **DRIVER:** R. J'Neal **DATE:** 4/26/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
3rd Ave N. 1517, 1501, 1421, 1402	
14th St. N. 305	
5th Ave N. 1710	
16th St. N. 517,	
5th Ave N. 1821,	
19th St. N. 615,	
22nd St. N. 803, 1610, 1612, 1706, 1710, 2206,	
21st St. N. 715, 703, 1612,	
20th St. N. 804, 804,	
MLK DR. 2204	
23rd Ave N. 2508,	
22nd Ave N. 2507, 2508,	
26th St. N. 1502,	
27th St. N. 1518,	

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Columbus City Barn

Activity Summary Report By Account For Product

Date Range From: 4/1/2023 12:00:00 AM To: 4/30/2023 11:59:59 PM

		Number of Transactions			Qty	Amount
Account: 0001	MAYOR, C.O.O., CON. CENTER, ADMIN					
Product: 02	Unleaded	5	**Avg Price:**	$2.950	55.800	$164.61
Account Totals:		5	**Avg Price:**	$2.950	55.800	$164.61
Account: 0002	COLUMBUS POLICE DEPARTMENT					
Product: 02	Unleaded	318	**Avg Price:**	$2.950	3872.800	$11,424.76
Account Totals:		318	**Avg Price:**	$2.950	3872.800	$11,424.76
Account: 0003	COLUMBUS FIRE DEPARTMENT					
Product: 01	Diesel	64	**Avg Price:**	$3.920	855.700	$3,354.34
Product: 02	Unleaded	36	**Avg Price:**	$2.950	461.200	$1,360.54
Account Totals:		100	**Avg Price:**	$3.580	1316.900	$4,714.88
Account: 0004	PUBLIC WORKS					
Product: 01	Diesel	39	**Avg Price:**	$3.920	1452.500	$5,693.80
Product: 02	Unleaded	120	**Avg Price:**	$2.950	1780.500	$5,252.48
Account Totals:		159	**Avg Price:**	$3.386	3233.000	$10,946.28
Account: 0005	CITY SHOP					
Product: 02	Unleaded	6	**Avg Price:**	$2.950	113.100	$333.65
Account Totals:		6	**Avg Price:**	$2.950	113.100	$333.65
Account: 0006	BUILDING INSPECTION					
Product: 02	Unleaded	7	**Avg Price:**	$2.950	113.300	$334.24
Account Totals:		7	**Avg Price:**	$2.950	113.300	$334.24
Account: 0007	FEDERAL PROGRAMS					
Product: 02	Unleaded	3	**Avg Price:**	$2.950	34.400	$101.48
Account Totals:		3	**Avg Price:**	$2.950	34.400	$101.48
Account: 0009	COLUMBUS LIGHT AND WATER					
Product: 01	Diesel	99	**Avg Price:**	$3.920	2553.600	$10,010.11

Columbus City Barn

Activity Summary Report By Account For Product

Date Range From: 4/1/2023 12:00:00 AM To: 4/30/2023 11:59:59 PM

		Number of Transactions			Qty	Amount
Account Totals:		**99**	**Avg Price:**	**$3.920**	**2553.600**	**$10,010.11**
Account: 0011	PARK AND REC					
Product: 02	Unleaded	**11**	**Avg Price:**	**$2.950**	**195.300**	**$576.14**
Account Totals:		**11**	**Avg Price:**	**$2.950**	**195.300**	**$576.14**

DAILY WORK LOG (POTHOLES)

WARD: _____ CREW LEADER: Carl Hari DATE: 4/10/23

	ADDRESS/STREET/ROAD	WORK PERFORMED
W-5	Willow brook + 5th. St No. (6)	
W-5	Blue cutt Rd (1)	
W-3	Morgan Ave + Gardner Blvd. (1)	
W-2	16th. Ave. South (1)	
W-5	17th. St. North (2)	
W-3	Skylark Rd (23)	44
W-5	8th. Ave. No + 7th. St. No. (10)	

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DAILY WORK LOG (POTHOLES)

WARD: _____ **CREW LEADER:** Carl Hall **DATE:** 4/11/23

	ADDRESS/STREET/ROAD	WORK PERFORMED
W-5	Railroad St. By Sunflower	
	(10)	
W-5	Military Rd in Front of Sunflower	
	(2)	
W-5	6th. Ave. North	
	(5)	
W-5	10th. Ave. No.	
	(1)	
W-5	11th. St. North	
	(8)	
W-5	11th. St. + 11th. Ave No.	
	(1)	31
W-5	6th. St. + Park Circle	
	(1)	
W-3	Florence Dr.	
	(2)	

DAILY WORK LOG (POTHOLES)

WARD: _____ CREW LEADER: Carl Hu DATE: 4/12/23

	ADDRESS/STREET/ROAD	WORK PERFORMED
W-2	7th St + Avenue B (4)	
W-2	Avenue A (11)	
W-2	7th. St. + 12th. Ave. South (4)	
W-2	2nd St South (1)	
W-2	pretiss Rd (21)	
W-2	Plymouth Rd (2)	
W-3	Maxwell Ln (5)	

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DAILY WORK LOG (POTHOLES)

WARD: _____ CREW LEADER: Carl Hair DATE: 4/17/23

	ADDRESS/STREET/ROAD	WORK PERFORMED
W-3	Maxwell Ln (2)	
W-6	Cresent Cove (4)	
W-2	Dig Crusher run Job on Prentiss rd (1 Big Load)	
W-3	Lemburg rd. (5)	
W-2	11th. Ave. + 15th. St South (2)	

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DAILY WORK LOG (POTHOLES)

WARD: _____ CREW LEADER: Carl Hani DATE: 4/18/23

	ADDRESS/STREET/ROAD	WORK PERFORMED
W-2	15th. N college St. (1)	
W-5	5th. St. North N 5th. Ave (1)	
W-4	Martin L. King (8)	
W-5	D42. St. North (2)	
W-5	South down park way (1)	31
W-2	9th. St. South (10)	
W-5	8th. Ave. No (8)	
	~~8th St~~	

DAILY WORK LOG (POTHOLES)

WARD: _____ CREW LEADER: Carl Hair DATE: 4/19/23

	ADDRESS/STREET/ROAD	WORK PERFORMED
W-1	5th. South	
	(17)	
W-2	15th. St. South	
	(2)	
W-1	3rd St. South	
	(6)	
	4th. Ave. South	
	(3)	
W-5	7th. St. North	
	29	

DAILY WORK LOG (POTHOLES)

WARD: _____ **CREW LEADER:** SKEET **DATE:** 4-4-23

	ADDRESS/STREET/ROAD	WORK PERFORMED	
W-1	4- BELL AVE South 4-POTHOLES	22nd STREET South 8-POTHOLES	1-W
W-2	BEECH STREET 6-POTHOLES		
W-2	McCRARY Dr 3-POTHOLES		
W-1	11 ST-S. -11-AVE South 4-POTHOLES		
W-1	COLLEGE-ST-3rd ST. S 3-POTHOLES	(42)	
W-4	CYPRESS ST 4-POTHOLES		
W-4	HEMLOCK ST 10-POTHOLES		

PUBLIC WORKS DEPARTMENT

MARCH 2023 MONTHLY REPORT

SeeClickFix

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

DRAINAGE ISSUES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #	1		1		
14441674	1		1		
14443822	1		1		
14437952	1		1		
14421275	1		1		
14376724	1	1			
14374964	1	1			
14360777	1		1		
14330116	1	1			
Total	**9**	**3**	**6**		

FALLEN BRANCHES/TREES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
14428954	1	1			
14406759	1	1			
14319525	1	1			
Total	**3**	**3**			

YARD WASTE (Branches,Bagged Leaves, Etc.)	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
14299476	1	1			
14305040	1	1			
14307022	1	1			
14307521	1	1			
14321177	1	1			
14336547	1	1			
14344500	1	1			
14347325	1	1			
14355212	1	1			
14409697	1	1			
14412054	1	1			
14420927	1	1			
14434108	1	1			
14436956	1	1			
Total	**14**	**14**	**0**		

MISSING OR DAMAGED SIGNAGE	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
14428410	1	1			
Total	**1**	**1**			

POTHOLES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
14429355	1		1		
14374632	1	1			
14374134	1	1			
14326824	1	1			
14326487	1	1			
Total	**5**	**4**	**1**		

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

SIDEWALK REPAIR	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
14446293	1		1		
144289377	1		1		
144344815	1		1		
144318160	1		1		
Total	**4**		**4**		

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

Monthly Report

APRIL 2023

CPD Monthly Report
APRIL 2023

E 911	
2023	Calls for Service
January	2,190
February	2,128
March	2,462
April	2,495
May	
June	
July	
August	
September	
October	
November	
December	
Total	9,275

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

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

Alarm Summary	
2023	Alarm Calls
January	236
February	183
March	221
April	205
May	
June	
July	
August	
September	
October	
November	
December	
Total	845

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

CPD MONTHLY REPORT
APRIL 2023

Division Traffic Tickets								
2023	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops	**Total**
January	21	84	31	31	-	-	-	**167**
February	4	71	44	23	-	-	-	**142**
March	90	101	38	-	-	-	-	**229**
April	95	48	60	36	-	-	-	**239**
May								
June								
July								
August								
September								
October								
November								
December								
Total	**210**	**304**	**173**	**90**	**-**	**-**	**-**	**777**

Division Arrests								
2023	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops	**Total**
January	12	7	12	16	-	-	-	**47**
February	16	4	16	2	-	-	-	**38**
March	28	6	18	-	-	-	-	**52**
April	14	3	5	13	-	-	-	**35**
May								
June								
July								
August								
September								
October								
November								
December								
Total	**70**	**20**	**51**	**31**	**-**	**-**	**-**	**172**

CPD Monthly Report
2023

Investigators						
2023	Total Cases Assigned	Cases Cleared by Arrest	Adult Felony Arrests	Juvenile Felony Arrests	Juvenile Misdemeanor Arrests	Juvenile Curfew Violations
January	69	16	13	6	4	1
February	56	10	8	0	1	0
March	48	13	13	0	4	0
April	50	9	9	1	5	0
May	0	0	0	0	0	0
June	0	0	0	0	0	0
July	0	0	0	0	0	0
August	0	0	0	0	0	0
September	0	0	0	0	0	0
October	0	0	0	0	0	0
November	0	0	0	0	0	0
December	0	0	0	0	0	0
Total	223	48	43	7	14	1

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

Overall									
2023	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)	Motor Vehicle Theft	Property Value Stolen & Recovered	
January	0	5	2	5	18	1	4	$36,874.15	$0.00
February	0	1	1	7	13	4	2	$26,621.80	$0.00
March	0	2	0	9	5	4	3	$47,800.98	$0.00
April	0	0	0	2	15	7	0	$40,669.00	$0.00
May	0	0	0	0	0	0	0	$0.00	$0.00
June	0	0	0	0	0	0	0	$0.00	$0.00
July	0	0	0	0	0	0	0	$0.00	$0.00
August	0	0	0	0	0	0	0	$0.00	$0.00
September	0	0	0	0	0	0	0	$0.00	$0.00
October	0	0	0	0	0	0	0	$0.00	$0.00
November	0	0	0	0	0	0	0	$0.00	$0.00
December	0	0	0	0	0	0	0	$0.00	$0.00
Total	0	8	3	23	51	16	9	$151,965.93	$0.00

CPD Monthly Report
APRIL 2023

Domestic Violence Coordinator					
2023	Total Cases Reported		Total on Scene Arrests	Cases Where Victim Signed Affidavit	Number of Juveniles
January	51		2	0	1
February	14		6	0	1
March	35		3	3	2
April	19		0	0	0
May					
June					
July					
August					
September					
October					
November					
December					
Total	119		11	3	4

COLUMBUS POLICE DEPARTMENT
APRIL 2023

DUI Report - CPD Reports	
2023	DUI Misdemeanor Arrests
January	3
February	2
March	4
April	3
May	
June	
July	
August	
September	
October	
November	
December	
Total	12

DUI Enforcement			
2023	Custodial Arrests		Brown Bag Violations of Restaurants & Nightclubs
January	3		0
February	2		0
March	4		0
April	3		0
May			
June			
July			
August			
September			
October			
November			
December			
Total	12		0

City of Columbus Monthly Department Report Summary

Department Name: Columbus MS Forensic Lab

Department Head: C. Gilman

Reporting Period: April 1, 2023 - April 30, 2023

Analysis Requested - 129

Analysis Completed - 105

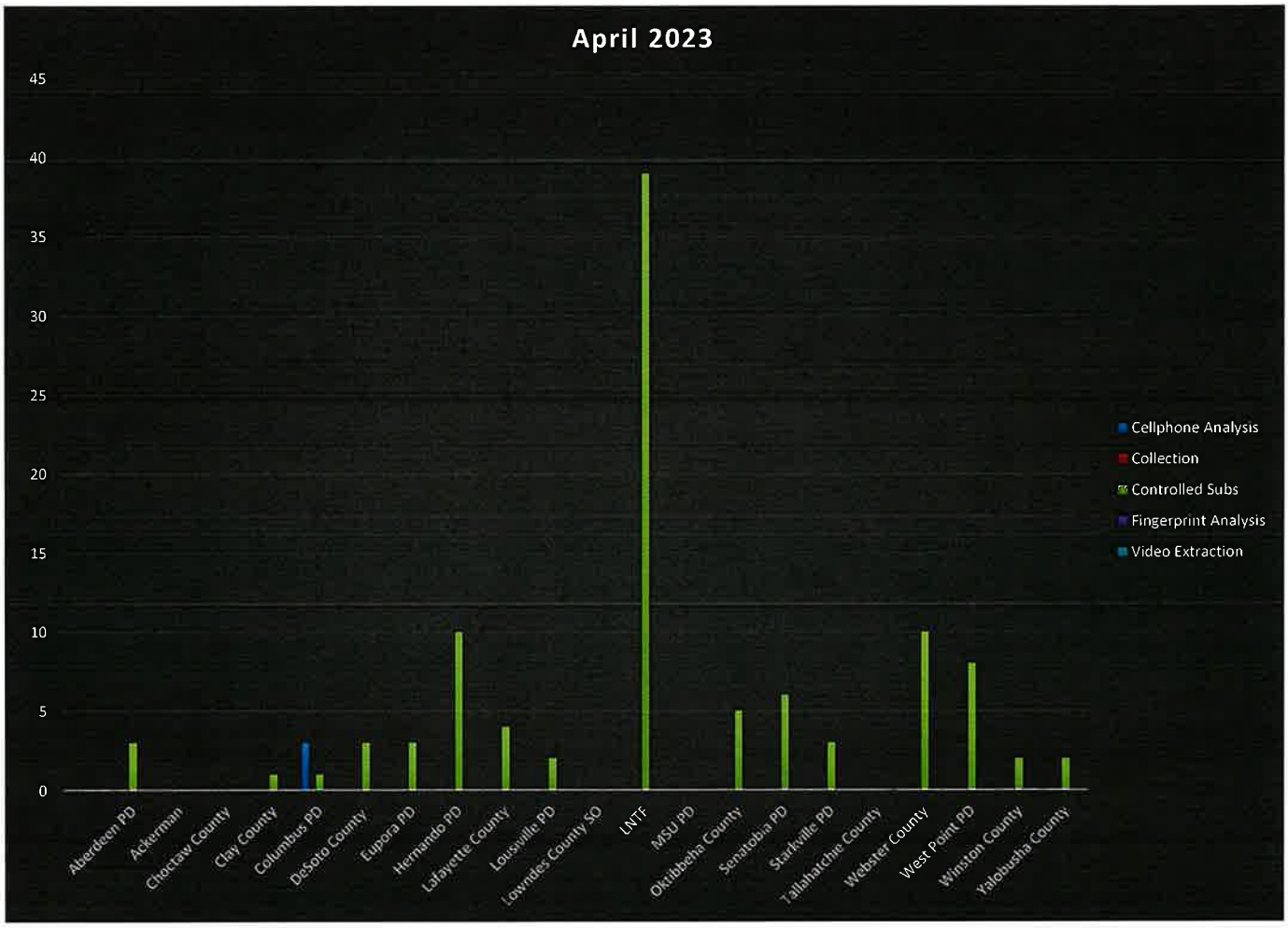
Items Submitted - 222

Number of Tests - 2,535

Urine Screens - 3

Crime Scene Call-outs - 0

Revenue Generated for General Fund - $4,260.00


April 2023
45
40
35
30
25
20
15
10
5
0
Aberdeen PD
Ackerman
Choctaw County
Clay County
Columbus PD
DeSoto County
Eupora PD
Hernando PD
Lafayette County
Louisville PD
Lowndes County SO
LNTF
MSU PD
Oktibbeha County
Senatobia PD
Starkville PD
Tallahatchie County
Webster County
West Point PD
Winston County
Yalobusha County
Cellphone Analysis
Collection
Controlled Subs
Fingerprint Analysis
Video Extraction

	May-23	
Aberdeen PD	$ 180.00	
Clay County SO	$ 60.00	
Columbus PD	*$ 660.00*	*No charge*
DeSoto County SO	$ 180.00	
Eupora PD	$ 180.00	
Hernando PD	$ 600.00	
Lafayette County Metro Narcotics	$ 240.00	
Louisville PD	$ 120.00	
Lowndes Narcotics TF	*$ 2,340.00*	*No charge*
Oktibbeha County SO	$ 300.00	
Senatobia PD	$ 360.00	
Starkville PD	$ 180.00	
Webster County SO	$ 1,140.00	
West Point PD	$ 480.00	
Winston County	$ 120.00	
Yalobusha County	$ 120.00	
TOTAL	**$ 7,260.00**	
Total (minus CPD/LNTF)	$ 4,260.00	
Total (CPD)	$ 660.00	
Total (LNTF)	$ 2,340.00	

CPD MONTHLY REPORT
APRIL 2023

Animal Control					
2023	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	30	0	1	2	13
February	31	1	0	3	16
March	38	2	0	2	7
April	48	0	0	2	4
May					
June					
July					
August					
September					
October					
November					
December					
Total	147	3	1	9	40

Columbus Recreation Department
Monthly Report
APRIL, 2023
Greg Lewis, CPRP

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

Building Rentals: Sandfield (3), Sim Scott (1) and Townsend (4)

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

The Townsend Seniors meet on Tuesday and Thursday at 10:00 a.m.

The Sim Scott Seniors meet on Tuesday at 10:00 a.m. Sally Grays Hat Day was April 11, 2023. Senior Dance was held on April 21, 2023.

East Columbus Seniors exercise on Monday, Wednesday and Friday at 8 a.m. We have line dancing for Seniors at East Columbus Gym on Fridays at 9:00 a.m. Community Health Fair was April 4, 2023.

Sim Scott and Townsend Afterschool Program held daily.

Hit ,Pitch and Run and Home Run Derby was held on April 15,16 2023 at Prospt Park.

Baseball and Softball has 518 participants in the 2023 season.

Sign ups for Summer Camp has begun.

Registration has started for Kickball.

Neighborhood Parks Daily Hours

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

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

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

APRIL 30, 2023

TO: The Honorable Mayor and City Council

COLUMBUS MUNICIPAL COURT
OMNIGO MONTHLY REPORT
APRIL 30, 2023

	APRIL 2023	APR 2022	MARCH 2023
FINES AND ASSESSMENTS	$ 36, 538.99	$ 36, 600.51	$ 48, 635. 12

	APRIL 2023	APR 2022	MAR 2023
AMOUNT TO STATE	$ 12, 253.11	$ 11, 240.95	$ 16, 211.84
AMOUNT TO CITY	$ 23, 380.63	$ 24, 571.54	$ 30, 949.15
AMOUNT TO MHP	$ 905.25	$ 788.02	$ 1, 474.50

Respectfully Submitted
WENDY F. BLUNT, CCA
Municipal Court Administrator

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

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

APRIL 30, 2023

TO: The Honorable Mayor and City Council

COLUMBUS MUNICIPAL COURT
PTS MONTHLY REPORT
APRIL 30, 2023

	APRIL 2023	APR 2022	MARCH 2023
FINES AND ASSESSMENTS	$ 7, 492.26	$ 8, 168.94	$ 5, 952. 94

	APRIL2023	APR 2022	MAR 2023
AMOUNT TO STATE	$ 1, 939. 68	$ 1, 632.36	$ 993.57
AMOUNT TO CITY	$ 5, 441.58	$ 6, 387.22	$ 4, 870.37
AMOUNT TO MHP	$ 111.00	$ 149.36	$ 89.00

Respectfully Submitted
WENDY F. BLUNT, CCA
Municipal Court Administrator

GARAGE

April 2023 MONTHLY REPORT

POLICE DEPARTMENT

Year/Make/Model	Date Serviced	Notes/Instructions
18-08	4/4/23	Replace main fuel pump
11-40	4/4/23	Replace coil
18-04	4/3/23	Replace driver side fuel pump
13-01	4/24/23	Replace water pump
11	4/20/23	Headlight bulb
15-04	4/19/23	Ac kit
18-08	4/26/23	Oil change
18-04	4/4/23	Replace passenger side fuel pump
11-40	4/4/26	Replace inner tie rod
14-05	4/13/23	Replace expansion valve
15-05	4/13/23	Replace passenger side headlight
18-06	4/17/23	Replace oil pan
15-04	4/19/23	Replace ac compressor
18-08	4/26/23	Oil change
14-78	4/13/23	Replace gear box and front shocks
20	4/24/23	Replace rear pads and change oil
15-05	4/18/23	oil change
84-15	4/11/23	Oil change
14-05	4/12/23	Expansion valve
Generator	4/25/23	Replace Starter rewind

FIRE DEPARTMENT

Year/Make/Model	Date Serviced	Notes/Instructions
30	4/3/23	Adjusted brakes on the front and back
24	4/4/23	Replaced left rear brakes, rethreaded bounce chamber
21	4/6/23	Replaced front right rotor, hub seal, brake pads on both sides
2	4/10/23	Replaced pins on cab lift
1	4/4/23	Oil change
2	4/11/23	Freon
2	4/10/23	Condenser
16	4/6/23	Replace front pads, rotors, calipers, and rear brakes
2	4/18/23	4 tires

PUBLIC WORKS

Year/Make/Model	Date Serviced	Notes/Instructions
1	4/4/23	Replace fire plug
963	4/3/23	Shift tube
1	4/24/23	Headlight exchange
10	4/13/23	Replace Starter
15	4/11/23	Replace front brakes, upper and lower ball joints, oil change
15	4/17/23	Repair trailer
100	4/26/23	Replace wiper blades
800	4/13/23	Repair flat
107	4/11/23	Flat repair
9	4/11/23	Flat repair
15-05	4/13/23	Flat repair
332	4/24/23	1 tire
105	4/18/23	2 tires
Mower	4/4/23	New blades
Mower	4/12/23	New belt
Mower	4/13/23	New edger blades
Mower	4/18/23	Oil change
Chain saw	4/20/23	New chain
Mower	4/24/23	New fuel pump
Weed eater	4/10/23	New carburetor
Mower	4/27/23	Oil change and blades
1000	4/3/23	Serviced excavator
11	4/4/23	Serviced the ECM cooling plate and change right headlight
120	4/10/23	Replace battery
14	4/10/23	Replaced boom on right side
PW	4/25/23	Replaced right track roller and greased track
1000	4/24/23	Replaced 2 bolts and pin on the bucket
PW	4/24/23	Repairs to sign
100	4/24/23	Replaced primer for fuel pump gasket
100	4/19/23	Replaced hydraulic hose
800	4/17/23	Replaced 2 hoses
12	4/17/23	Replaced right back tail light
997	4/25/23	Serviced backhoe

MAYOR
KEITH GASKIN.

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH DAUGHTRY, SR

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

INTERIM DIRECTOR OF PLANNING AND COMMUNITY DEVELOPMENT
GEORGE IRBY

May 15, 2023

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

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

Dear Mayor and Council Members:

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

Trotter Convention Center

Upper Level Events	10	Upper Level Foyer	(0)
Lower Level Events	5		
Regal Hall Events	4		
Forfeited Rentals	0		
Donated Rentals	0		
Refunded Rentals	0		

Friendship Cemetery

Burials

Memorial & Gunter & Peel	(2 Full Bodies)	(2 Cremation)
Lowndes' Funeral Home	(1 Full Body)	(0 Cremations)
Private		(1 Cremation)

Lawn Maintenance Contractor Cuts

04/03/2023
04/10/2023
04/24/2023

Respectfully Submitted,

Rogena Ivy Bonner
City of Columbus Property Manager
RIB/rib

CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

April 2023

BUDGET YEAR COMPLETED PERCENTAGE THROUGH APRIL - 58.3%

		GENERAL FUND	RESERVE FUND	TOTAL GENERAL FUND	
CASH BALANCES -	April 2023	9,179,805.53	1,517,977.28	$ 10,697,782.81	April 2023
CASH BALANCES -	April 2022	$ 5,770,648.46	$ 1,506,371.26	$ 7,277,019.72	April 2022
CHANGE FROM PRIOR YEAR		$ 3,409,157.07	$ 11,606.02	$ 3,420,763.09	

ARPA FUNDS-

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

			Year-to-Date	Budget YTD
Sales Tax Receipts in FY2023	May	$993,884	$7,564,843	$6,570,959
	Last Year	$1,008,525	$7,082,029	

All Departments are on Budget.
Revenues are on Budget

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2022

Current Period End Date: 05/31/2023

City Of Columbus Ms

FY 2022-2023

Ideal Remaining Percent: 34 %

Account	Budgeted	Current	Year To Date	Remaining Balance	PCT
004 Finance & Administration	3,099,837.24	68,316.02	2,363,556.69	736,280.55	24
005 Information Technology	667,769.72	22,525.93	351,913.44	315,856.28	47
009 Crime Lab	281,652.79	4,482.86	155,238.46	126,414.33	45
010 Police Department	4,929,997.70	230,474.67	2,852,926.41	2,077,071.29	42
011 Municipal Court	500,635.72	13,444.45	278,146.68	222,489.04	44
012 Drug Court	1,500.00	0.00	0.00	1,500.00	100
016 Fire Department	4,941,267.01	166,674.93	3,257,129.89	1,684,137.12	34
018 Inspection	333,798.72	10,003.30	199,102.63	134,696.09	40
019 Code Enforcement	153,395.06	4,177.34	83,448.12	69,946.94	46
021 Street Repair & Construct	3,620,962.06	96,511.97	1,992,619.66	1,628,342.40	45
028 Solid Waste	1,578,000.00	0.00	896,314.52	681,685.48	43
037 Convention Center	408,625.45	9,366.58	187,769.76	220,855.69	54
041 Care & Maintenance Public	373,686.37	17,810.00	288,582.33	85,104.04	23
042 City Planning & Comm Deve	154,310.66	2,721.43	58,919.09	95,391.57	62
043 Community Outreach	145,615.88	640.81	37,969.03	107,646.85	74
050 Garage	770,799.41	19,791.10	453,090.74	317,708.67	41
060 Agency Appropiations	673,777.00	203,914.84	548,252.15	125,524.85	19
080 Cemetery	185,250.00	6,480.47	66,525.50	118,724.50	64
082 Airport	86,460.00	10,744.99	67,926.61	18,533.39	21
090 Debt Service	462,565.36	0.00	390,864.44	71,700.92	16
Report Totals Net	**$23,369,906.15**	**$888,081.69**	**$14,530,296.15**	**$8,839,610.00**	**38**

Angela Jones

From: noreply@civicplus.com
Sent: Wednesday, May 3, 2023 3:37 PM
To: Gregory Drake; Angela Jones; Jammie Garrett
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name	Gary
Last Name	Dantico
Street Address	286 Old Yorkville Road, Columbus MS 39702
Phone Number	662-386-9966
Email Address	gary.dantico@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 help the continuing mission of the tree board to enrich the quality of life and natural beauty of Columbus through developing sustainable ecosystems, education and community maintenance.
Educational Background	B.S. Chemical Engineering
Professional Experience	Worked closely with the Alaska Dept. of Fish & Wildlife on the preservation of native species throughout northern Alaska and the Aleutian Islands.
Other Experience	*Field not completed.*

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 Boggess

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 house in town, which we allow the public to tour year-around.

FOR CITY USE ONLY:
Date Submitted: _____

6/2022

Application for Boards, Committees, Commissions

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

Date: 4-16-23

Name: BARBARA BIGELOW

Address: 715 1ST ST SOUTH COLUMBUS

Email: bbigelow@columbusmainstreet.com Phone Number(s): 662 574 0916

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

Board Position you are applying for: HISTORIC PRESERVATION COMM

Why would you like to serve on this board:
I CARE ABOUT OUR COMMUNITY, ESPECIALLY OUR DOWNTOWN HISTORIC DISTRICT, AND UNDERSTAND THE IMPORTANCE OF RETAINING ITS HISTORIC INTEGRITY. I FEEL AS DIRECTOR OF MAIN STREET COLUMBUS AN ORGANIZATION BASED ON ECONOMIC REVITALIZATION + PRESERVING OUR HISTORIC HERITAGE, I AM AN ASSET TO THE COMMISSION

Educational Background:
BS IN SOCIOLOGY - KANSAS STATE UNIVERSITY

Professional Experience:
EXEC DIR - MAIN STREET CLBS

Other Experience:
COORDINATOR OF FACADE PROGRAM @ MAIN STREET

FOR CITY USE ONLY:
Date Submitted: _____

6/2022

Angela Jones

From: noreply@civicplus.com
Sent: Monday, May 8, 2023 1:04 PM
To: Gregory Drake; Angela Jones; Jammie Garrett
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name	Robert E.
Last Name	Smith, Sr.
Street Address	38 Burgundy Dr.
Phone Number	662-364-0433
Email Address	rsmith42017@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)	City Utilities Commission
Please tell us why you would like to serve on this board.	I believe that Columbus, MS is a great place to live, work and play, and is poised to continue to be one of the best small towns in the South. Columbus Light & Water is vital to that growth because utilities touch every aspect of future development...whether it be residential or commercial. Having served in various capacities from voluntary to appointed to elected positions throughout our City, I believe that I possess the skills and experience which will enable me to be an asset to the continued growth and development of Columbus Light & Water. Columbus Light & Water is a catalyst for growth in our great City. While serving as a Board Member, I would work with the entire Board to support Dr. Verdell and her talented staff as they continue to foster an organization that has taken the slogan of "Putting People First" and made it tangible action words that makes Columbus Light & Water a first-class organization.
Educational Background	Mississippi Valley State University - Bachelor of Science - Health, Physical Education and Recreation; Minor in Science Mississippi State University - Master of Education - Secondary Administration

Professional Experience	Present Trustee - Columbus Municipal School District Present Wingman - Columbus Air Force Base Former Trustee and President - Columbus Municipal School District Former Mayor - City of Columbus -2006 - 2021 Former City Council Member (Ward I and Vice Mayor)- 2001-2006 Former Member of the Lowndes County Port Authority Board Former President of the Board of Directors - Prairie Opportunity, Inc. Former Member of the Kids with Character Board Principal - West Lowndes Middle School - 1992-2006 Coach - S. D. Lee High School - 1992 -1996 Assistant Principal - Joe Cook Middle School - 1983 -1992 Coach - S. D. Lee High School -1975 - 1983
Other Experience	I have served on numerous boards as a private and public citizen throughout my years of service. I am also the Owner and CEO of Smith's Properties and Investment Company.

Email not displaying correctly? View it in your browser.

CITY OF COLUMBUS

Citizen Input Application

INTRODUCTION

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

Full Name of Person Wishing to Address City Council:

Lavonne Latham Harris

Home Address: 511 North McCrary Rd
Columbus, MS 39702

Email Address: Viciousvon62@yahoo.com Telephone Number: 662-549-2390

Subject Matter You Wish to Speak About:

national nite out on crime - Aug. 1, 2023

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

NO

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: Lavonne Latham Harris

Signature: Lavonne Latham Harris

Date: May 9, 2023

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

TERMS AND CONDITIONS GOVERNING CITIZENS INPUT

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

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

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

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

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

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

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

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

CITY OF COLUMBUS

Citizen Input Application

INTRODUCTION

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

Full Name of Person Wishing to Address City Council:

Aaron Jones (719-331-8269) and Johnathan West (662-425-8909)

Home Address: 34 Fountain Dale Drive
Columbus, MS 39705

Email Address: jwest4144@yahoo.com **Telephone Number:** see above

Subject Matter You Wish to Speak About:

We wish to propose a request for funding to support a STEM summer program for the youth of Columbus. Specifically, the Legacy Flight Academy's Eyes Above the Horizon in recognition of the newly dedicated Lt Col Alva Temple terminal at the Lowndes County Airport--at which the event will take place.

www.legacyflightacademy.org

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

Please use the space below for additional information:

By signing below, I signify and promise I agree to all the terms and conditions on the attached sheet.

I also understand that the completed application will be published as part of the agenda on the City's website.

Printed Name: Aaron Jones

Signature: _____

Date: 8 May 2023

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

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Derelict Property

Code Enforcement Division

May 16, 2023

Derelict Property

- Case No. 23-0164
- James E. Smith
- *1313 21st Street North*
- Abandoned Structure / Accumulation of Rubbish & Garbage / Overgrown Lot

Derelict Property

- **Case No. 23-0168**
- **Margaret G. Powell, etal**
- ***1508 8th Avenue North***
- **Abandoned Structure / Overgrown Lot**

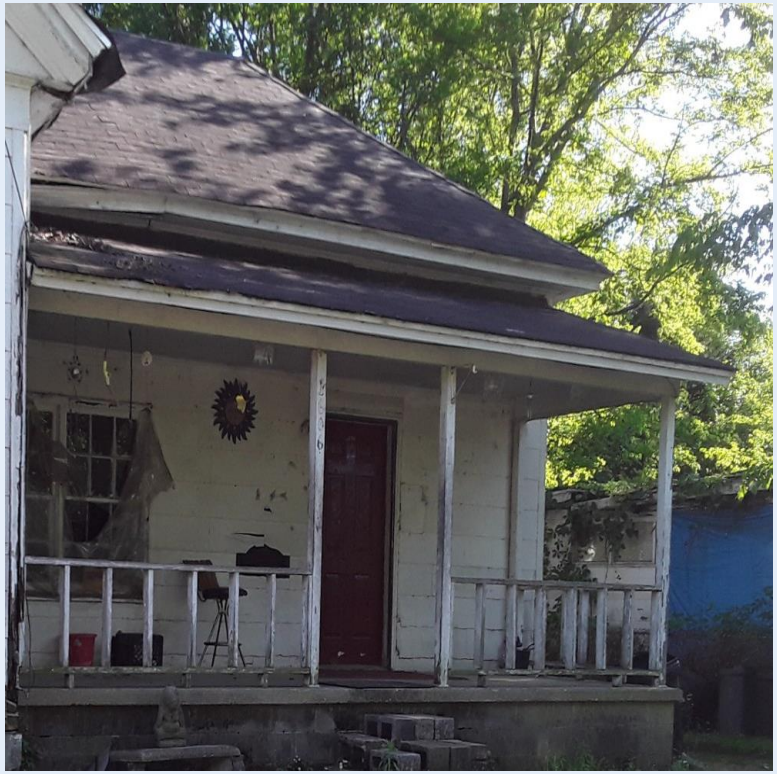
Derelict Property

- Case No. 23-0171
- Gerald K. and Alexander Blunt
- *1605 22nd Street North*
- Overgrown Lot

Derelict Property

- **Case No. 23-0174**
- **Eddie W. Shelton Jr.**
- ***517 19th Street North***
- **Burned Structure**

Derelict Property



- **Case No. 23-0187**
- **Lucketa M. Griffin**
- ***1606 Bell Avenue***
- **Property Maintenance Code Violation**

Derelict Property

- **Case No. 23-0188**
- **Henry L. Hargrove, etal**
- ***1712 Bell Avenue***
- **Property Maintenance Code Violation / Overgrown Lot**

Derelict Property

- **Case No. 23-0189**
- **Willie and Dorothy Sanders**
- ***1724 Bell Avenue***
- **Accumulation of Rubbish & Garbage**

Derelict Property

- Case No. 23-0190
- Larry and Janice Sudduth Ellefson
- *19th St. South and Bell Avenue*
- Overgrown Lot

Derelict Property

- Case No. 23-0193
- Stephen Harris
- *702 22nd Street South*
- Property Maintenance Code Violation / Overgrown Lot

Derelict Property

- **Case No. 23-0194**
- **Robert James Estate**
- ***22nd Street South***
- **Overgrown Lot**

Derelict Property

- **Case No. 23-0196**
- **Eldrick D. and Kristian R. Hill**
- ***2413 5th Avenue South***
- **Property Maintenance Code Violation**

Derelict Property

- **Case No. 23-0203**
- **Earnest L. Ballard**
- ***1607 4th Avenue South***
- **Accumulation of Rubbish & Garbage**

Derelict Property

- **Case No. 23-0212**
- **Mario S. Murray**
- ***701 16th Avenue South***
- **Property Maintenance Code Violation / Overgrown Lot**

Derelict Property

- Case No. 23-0146
- Shannon J. Merchant c/o Shannon Bowen
- *1015 Park Circle*
- Burned Structure

Derelict Property Docket for May 16, 2023

Case # and Type	Ward	Name and Address	Notes
23-0164 Abandoned Structure/Building Accumulation of Rubbish & Garbage Overgrown Lot	4	JAMES E. SMITH Violation Address: 1313 21st St N Columbus, MS 39701	
23-0168 Overgrown Lot Abandoned Structure/Building	5	MARGARET G. POWELL, ET. AL Violation Address: 1508 8th Ave N Columbus, MS 39701	
23-0171 Overgrown Lot	4	GERALD K. & ALEXANDER BLUNT Violation Address: 1605 22nd St N Columbus, MS 39701	
23-0174 Burned Structure	4	EDDIE W. SHELTON JR. Violation: 517 19th St N Columbus, MS 39701	
23-0187 Property Maintenance Code Violation	1	LUCKETA M. GRIFFIN Violation Address: 1606 Bell Ave Columbus, MS 39701	
23-0188 Property Maintenance Code Violation Overgrown Lot	1	HENRY L. HARGROVE, ET. AL Violation Address: 1712 Bell Ave Columbus, MS 39701	
23-0189 Accumulation of Rubbish & Garbage	1	WILLIE & DOROTHY SANDERS Violation Address: 1724 Bell Ave Columbus, MS 39701	

Case # and Type	Ward	Name and Address	Notes
23-0190 Overgrown Lot	1	LARRY & JANICE SUDDUTH ELLEFSON Violation Address: 19th Street & Bell Ave Columbus, MS 39701	
23-0193 Property Maintenance Code Violation Overgrown Lot	1	STEPHEN HARRIS Violation Address: 702 22nd St S Columbus, MS 39701	
23-0194 Overgrown Lot	1	ESTATE OF ROBERT JAMES Violation Address: 22nd St S Columbus, MS 39701	
23-0196 Property Maintenance Code Violation	1	ELDRICK D. HILL AND KRISTIAN R. HILL Violation Address: 2413 5th Ave S Columbus, MS 39701	
23-0203 Accumulation of Rubbish & Garbage	1	EARNEST L. BALLARD Violation Address: 1607 4 Ave S Columbus, MS 39701	
23-0212 Overgrown Lot Property Maintenance Code Violation	1	MARIO S. MURRAY Violation Address: 701 16th Ave S Columbus, MS 39701	
23-0146 Burned Structure	3	SHANNON J MERCHANT c/o SHANNON BOWEN Violation Address: 1015 Park Circle Columbus, MS 39701	

$250 OR LESS Derelict Properties for May 16, 2023 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
23-0200 *Accumulation of Rubbish and Garbage*	**1**	**Martha A. Kidder** 404 22nd Street South (404-406)	
23-0202 *Overgrown Lot*	**1**	**Hilbert Williams** 1611 4th Avenue South	
23-0208 *Overgrown Lot*	**1**	**Gennette / John Robinson** 1314 10th Avenue South	
23-0209 *Overgrown Lot*	**1**	**Joe Stevenson** 1122 13th Street South	
23-0220 *Overgrown Lot*	**4**	**Harold Mac Burke III** 1020 Shady Street	
23-0223 *Accumulation of Rubbish and Garbage*	**4**	**Ruth Hamby** 219 Byrnes Circle	
23-0224 *Overgrown Lot*	**4**	**Ernest Johnson Estate c/o JC Harris** Strawberry Street	
23-0226 *Overgrown Lot*	**4**	**Sheila Hood** 811 21st Street North	
23-0231 *Overgrown Lot*	**4**	**Hal and Louise Conner** **c/o Martha Doughty** 505 Pear Street	

MAYOR
ROBERT E. SMITH, SR.

CITY COUNCIL
GENE A. TAYLOR
JOSEPH W. MICKENS, SR.
CHARLIE BOX
FREDRICK JACKSON
STEPHEN JONES
BILL GAVIN

CHIEF OPERATIONS OFFICER
DAVID ARMSTRONG

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER
MILTON E. RAWLE, JR.

POLICE CHIEF
OSCAR J. LEWIS, III

FIRE CHIEF
MARTIN L. ANDREWS

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

INTERIM DIRECTOR OF PLANNING AND COMMUNITY DEVELOPMENT
GEORGE IRBY

May 10, 2023

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

Dear Mayor and Council Members:

Building Official, Kenny Wiegel, and I have interviewed applicants for the vacant position of Building Permit Technician**.** We recommend that you hire ____ _____ to fill this position.at $12.50 per hour ($26,000.00 annually), contingent on successful completion of a pre-employment medical exam and drug screen.

Thank you for your continued support.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

/s/ *Kenny Wiegel*

Kenny Wiegel
Building Official

MAYOR
KEITH GASKIN.

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

INTERIM POLICE CHIEF
DORAN JOHNSON

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

INTERIM DIRECTOR OF PLANNING AND COMMUNITY DEVELOPMENT
GEORGE IRBY

May 9, 2023

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

Dear Mayor and Council Members:

I request to hire three (3) applicants as Entry Level Firefighters to fill vacant positions in the Columbus Fire & Rescue department upon successful completion of physical examinations and drug screens.

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

Sincerely,

Duane Hughes
Fire Chief

DJT

SOFTWARE LEASE AGREEMENT

This SOFTWARE LEASE AGREEMENT is entered into, by and between Application Data Systems, Inc., a Mississippi corporation located at 1930 First Commercial Dr, Southaven, MS 38671 (referred to Lessor), and City of Columbus, Mississippi located at 523 Main Street, P.O. Box 1408, Columbus, MS 39703-1408 (hereinafter the Lessee), to lease its Software Product set forth in Exhibit A. Effective this _____ day of _____, 2023 under the following terms and conditions hereinafter set forth, for consideration stated herein the agreement.

Description

Exhibit A & Exhibit B

SOFTWARE LOCATION: (Cspire Center Starkville used in Columbus, MS)

Term of Lease	5 years
No. of Lease Payments (monthly):	60

Rental Payments payable as follows year 1:

Lease Payment:	$3,775.00
Hosting C-spire center Costs per month:	$150.00
One time startup fee:	$7,500.00
Total Payment Per Month year 1 Bill to start October 1st, 2023-2024:	$3925.00

Year 2, 3, 4, 5 unless terminated as outlined in this agreement

---

Rental Payments payable as follows year 1:

Lease Payment:	$4,265.00
Hosting C-spire center Costs per month:	$150.00
One time startup fee:	$0.00
Total Payment Per Month year 1 Bill to start October 1st, 2023-2024:	$4,415.00

TERMS AND CONDITIONS

1. **LEASE/Subscription.** ADSi the owner leases/subscribes to Lessee/subscriber and Lessee hereby hires and/or takes from Lessor the personal property consisting of certain proprietary computer software as set forth in the above lease schedule. Which shall include all software, replacement code, additions, upgrades, and bug or routine maintenance as shown in Exhibit A & B (hereinafter referred to as the Software/Subscription quotation of systems). The Software is and shall at all times be and remain the sole, exclusive property of the ADSi the Lessor retains all ownership and Client/Lessee shall have no ownership rights, own any titles, or have ownership interest in supplied software therein or thereto except as to the use for intended purposes as supplied.
2. **RENTALS/Subscription.** During the term of the Lease, Lessee hereby agrees to pay rent/fees to Lessor in the amounts set forth in this agreement, without deduction or off set. All payments shall be made to the office of the Lessor at 1930 First Commercial Dr, Southaven, MS 38671, or as otherwise directed by Lessor in writing. The Subscriber may choose the payment terms that suit Lessee's budgeting requirements be that monthly, quarterly, or semi/annual payments for software subscription, usage, ongoing support services. ADSi reserves the right to increase subscription pricing based on extreme economic conditions like extreme increase from outside 3rd party vendors or inflationary demands outside Lessor's control and Lessor will do its best to notify Lessee before increases are put into place from billing cycle to billing cycle. Lessee reserves the right to reject any increases and to terminate this Agreement if Lessee deems the increase to be unreasonable our outside Lessee's ability to pay.
3. **SECURITY DEPOSIT.** At no time will a security deposit be required. However, ADSi may elect to charge a onetime startup fee that is outlined in Exhibit A & B, which will be identified by Lessor. This one-time startup fee shall not exceed the sum of $7,500.00 and shall be for initial builds, testing, project management, and go live events on client site. Hosting fees may be included for servers used by the client.
4. **LIMITED WARRANTY.** To the extent permitted by law, Lessor makes no warranties (express, implied, or verbal statutory) with respect to the Software and/or accompanying written materials including, but not limited to, any implied warranties of merchantability, fitness for a particular use.

5. **TERM AND RENEWAL. Subject to the right of the next Lessee administration to void this contract, the original and non-cancellable term of this Lease shall commence on the effective date as set forth above and shall terminate at the expiration of five (5) years. If not voided by the next Lessee administration, this Lease shall automatically renew for an annual term at the expiration of the original term; unless Lessee provides a notice of cancellation, ninety (90) days prior to expiration of the current term.**
6. **SOFTWARE ACCEPTANCE.** Upon Lessee's execution of this Agreement Lessor shall install the Software set forth above and ensure that it is good and operable on Lessee's hardware and that Lessor shall fully and satisfactorily perform all terms, covenants, and conditions outlined in this agreement and to be performed by it under this Lease Agreement. Upon such satisfactory installation and operation, this Agreement shall become effective.
7. **PLACE OF USE.** Lessee shall keep the Software at its place of business or in hosting center as specified above. Lessee covenants and agrees not to allow the use of the Software by other, agencies, without ADSi prior approval. Nor can individuals access said Software outside agency unless authorized by ADSi and may use only on identified workstations, tablets, or smart device that are authorized for the location governed by this Lease. Lessee further covenants and agrees not to copy, sub-lease, sub-license, transfer, donate, commercially exploit, reverse engineer, decompile, disassemble (or allow the same to occur) to any ADSi Software while this agreement is in place.
8. **USE AND RETURN OF SOFTWARE.** Lessee shall exercise normal and proper care in the use of the Software. Upon expiration or termination of this Lease, Lessee, at its sole expense, shall pack and return the Software to Lessor at 1930 First Commercial Dr, Southaven, MS 38671. Or an agreed upon place as may be designated by Lessor in the same condition as when received by the Lessee, reasonable wear, and tear alone excepted.
9. **SOFTWARE SUPPORT.** ADSi/Lessor is the exclusive owner of software and as a result is the only persons/personnel qualified to provide ongoing support services for ADSi software. At no time is the client permitted, authorized, to allow any 3rd party to support any part of the ADSi software. Upon 90-day notification of termination ADSi agrees to supply the client with a copy of their data on current media at no charge. Upon delivery of client's data ADSi may delete all site information, cloud resources, or terminate all VPN's access to all ADSi software used software. Web domains, or site-specific instances, may be removed at the digression of owner, all logins, connections, or third-party tools may be terminated upon final delivery.
10. **TITLE.** All the Software shall always remain the personal property of lessor and the title thereto shall remain with the Lessor at all times. Lessee shall keep the Software free from any and all judgments, liens, and encumbrances. Lessee

shall give Lessor immediate notice of the attachment or other judicial process, lien, or encumbrance, affecting the Software and shall indemnify and save Lessor harmless of and from any loss or damage caused thereby.

11. **CONFIDENTIALITY.** During this Agreement, either party may have or may be provided access to the other's proprietary items or confidential information. Each party agrees to maintain the confidentiality of the other's Confidential Information/data in accordance with this provision and any separate nondisclosure agreement that expressly references the disclosure(s) between Lessor and Lessee. At a minimum, each party agrees that it shall not make the other's Confidential Information available to any third party without the written consent of the other and that title and ownership of the Confidential Information provided by one party to the other shall remain the exclusive property of that party who has the right to possess the Confidential Information.
12. **RIGHT OF INSPECTION.** Lessor, its agents, and representatives shall have the right upon proper notification inspect during normal business hours to inspect the Software and for that purpose to have access to the location of the Software.
13. **NON-WAIVER.** Lessor's and/or Lessee's failure at any time to require strict performance from the other party of any of the provisions hereof shall not waive or diminish their right thereafter to demand strict compliance therewith or with any other provision. Waiver of any default shall not waive any other default. Lessor's and Lessee's rights hereunder are cumulative and not alternative.
14. **POSSESSION OF SOFTWARE.** Lessor covenants to and with Lessee that Lessor is and will always be the exclusive and lawful owner of said ADSi Software. Lessee's performance of the conditions herein, Lessee shall peacefully and quietly hold, secure, and use the Software during the length or term of this Lease without hindrance.
15. **DEFAULT.** If Lessee fails to pay any subscriptions fees or other amount as described herein provided within thirty (30) days after the same is due and payable; or if Lessee fails to observe, keep, or perform any other provision of this Lease required to be observed, kept or performed by Lessee; or if a petition is filed by or against Lessee under the Bankruptcy Act or any amendment thereto (including a petition for reorganization or an arrangement); or if a receiver is appointed for Lessee and its property; or if Lessee commits an act of bankruptcy, becomes insolvent, makes an assignment for the benefit of creditors, or offers a composition or extension of any of its indebtedness; or if Lessee, without Lessor's prior consent, attempts to alter, modify, translate, decompile, disassemble, copy, sell, trade, transfer, encumber, pledge, sublease or in any way dispose of the Software, then Lessor or its agents shall have the right to exercise any one or more of the following remedies:

a. Declare the entire amount of the subscription fees hereunder immediately due and payable with notice or demand to Lessee.

b. To sue and recover from Lessee an amount equal to the unpaid balance of any rent or other amounts due, or to become due, during the term of this Lease as well as reasonable attorneys' fees and other expenses incurred by Lessor in an attempt to enforce the provisions of this Lease.

c. To sue for and recover damages for the Lessee's default.

d. To demand and take possession of the Software without demand or notice wherever the same may be located, with or without court order. Any said taking of possession shall not constitute a termination of this Lease and shall not relieve Lessee of its original obligations under this Lease unless Lessor expressly so notifies Lessee in writing.

Additionally, Lessor shall have upon default such other and further remedies and rights as may be available at law by reason of the Lessee's default.

Further, if Lessor fails to observe, keep, or perform any other provision of this Lease required to be observed, kept or performed by Lessor; or if a petition is filed by or against Lessor under the Bankruptcy Act or any amendment thereto (including a petition for reorganization or an arrangement); or if a receiver is appointed for Lessor and its property; or if Lessor commits an act of bankruptcy, becomes insolvent, makes an assignment for the benefit of creditors, or offers a composition or extension of any of its indebtedness; or if Lessor, without Lessee's prior consent, attempts to encumber, pledge, sublease or in any way dispose of the subject Software, then Lessee or its agents shall have the right to exercise any one or more of the following remedies:

a. Declare the entire Agreement void and all payment obligations shall be null and void.

b. To sue and recover from Lessor an amount equal to any damages suffered by Lessee, whether direct, indirect, consequential, or otherwise, and whether legal or equitable, as well as reasonable attorneys' fees and other expenses incurred by Lessee in an attempt to enforce the provisions of this Lease.

c. To sue for and recover damages for the Lessor's default.

Additionally, Lessor shall have upon default such other and further remedies and rights as may be available at law by reason of the Lessee's default.

16. **ASSIGNMENTS.** Neither Lessee nor Lessor shall assign any rights or obligations herein with regard to this Lease without the written consent of the other party.
17. **RISK OF LOSS.** Lessee hereby assumes and shall bear the entire risk of loss, theft, damage, and destruction of the Software from any cause whatsoever, except for a cause of loss caused by Lessor, or any of Lessor's agents, employees, contractors, licensees, or servants. Further, should the Software be lost, stolen, damaged or destroyed through no fault of the Lessee, then Lessee shall be relieved of any obligations under this Lease and this Lease shall terminate upon thirty days' notice from Lessee to Lessor.
18. **BINDING AGREEMENT.** This Lease shall be binding upon the Lessee and its heirs, legal representatives, successors and assigns and shall inure to the benefit of the Lessor, its successors, legal representatives, and assigns.
19. **GOVERNING LAW. THIS AGREEMENT SHALL BE DEEMED TO BE MADE AND EXECUTED IN LOWNDES COUNTY, MISSISSIPPI AND SHALL BE INTERPRETED AND ENFORCED IN ACCORDANCE WITH THE LAWS OF THE STATE OF MISSISSIPPI.**
20. **SEVERABILITY.** If any provision here of or any remedy herein provided for is invalid under any applicable law, such provision shall be inapplicable and deemed omitted. However, the remaining portions herein, including remaining default remedies, shall be given full force and effect in accordance with the intent of this document.

21. **NO OTHER AGREEMENTS.** This instrument dated on _____ contains the entire agreement between the parties hereto with respect to the subject matter contained herein. There are no other agreements, written or unwritten, that shall bind the parties.

Application Data Systems, Inc./Lessor	Customer/Lessee
By: _____	By: _____
Title: _____	Title: _____
Signature: _____	Signature: _____
	Email: _____

EXHIBIT A & B SOFTWARE PROGRAM

Quotation of system 1/26/2023 year 1 monthly billing to commence October 1, 2023, and lasts until September 31, 2024.

Quotation of system 1/26/2023 year starting October 1, 2024, an last until 2027 unless agreement is terminated according to terms as already outlined in this agreement.

CONTRACT CHANGE ORDER

OWNER: COLUMBUS-LOWNDES COUNTY AIRPORT

CONTRACTOR: APAC – MISSISSIPPI, INC.

DATE: April 26, 2023

CHANGE ORDER NO. 1 (Final) PROJECT NO.: **NS.16814.000**

PROJECT NAME: **TAXIWAY PAVEMENT REHABILITATION**
AIP PROJECT NO.: 3-28-0019-025-2022

REASON FOR CHANGE: Final Summary of Quantities

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS, CONTRACT DOCUMENTS: (USE ADDITIONAL SHEETS IF REQUIRED)

ORIGINAL QUANTITY AND AMOUNT					
ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL CONTRACT
	SEE ATTACHED FINAL SUMMARY ITEMIZATION				
REVISED QUANTITY AND AMOUNT					
ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL CONTRACT
	SEE ATTACHED FINAL SUMMARY ITEMIZATION				
NET ***INCREASE*** THIS CHANGE ORDER					$ 5,823.32
ORIGINAL CONTRACT AMOUNT					$ 542,275.00
CURRENT CONTRACT AMOUNT					$ 542,275.00
REVISED CONTRACT AMOUNT					$ 548,098.33
CURRENT CONTRACT TIME			Calendar Days		45

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY: _____ April 26, 2023
ENGINEER DATE

ACCEPTED BY: Jason Burkley 4-27-2023
CONTRACTOR DATE

APPROVED BY: _____ _____
OWNER DATE

FINAL SUMMARY CHANGE ORDER ITEMIZATION
COLUMBUS-LOWNDES COUNTY AIRPORT
TAXIWAY PAVEMENT REHABILITATION - (RE-BID) AIP PROJECT NO.: 3-28-0019-025-2022

Wednesday, April 26, 2023

Pay Item No.	Description	Bid Qty	Unit	Unit Price	Contract Amount	Final Qty	Recorded Final Amount
C-105-6.1	Mobilization	1	L.S.	$ 50,000.00	$ 50,000.00	1.00	$ 50,000.00
P-101-5.1	Cold Milling (2"-Typ.)	19,000	S.Y.	$ 3.00	$ 57,000.00	19,000.00	$ 57,000.00
P-401-8.1	Bituminous Surface Course, 2" Thickness	2,150	TON	$ 160.00	$ 344,000.00	2,220.52	$ 355,283.20
P-603-5.1	Emulsified Asphalt Tack Coat	1,900	GAL	$ 4.00	$ 7,600.00	1,076.00	$ 4,304.00
P-620-5.1 A	Iniital Coat: White and Yellow Painting (Non-Reflectorized)	3,130	S.F.	$ 2.50	$ 7,825.00	2,654.50	$ 6,636.25
P-620-5.1 B	Final Coat: White and Yellow Painting (Reflectorized)	3,130	S.F.	$ 2.50	$ 7,825.00	3,267.75	$ 8,169.38
P-620-5.1 C	Final Coat: Airfield Pavement Marking, Black (Non-Reflectorized)	2,110	S.F.	$ 2.50	$ 5,275.00	1,482.20	$ 3,705.50
P-620-5.2	Reflectorized Glass Beads, Type III	275	LBS	$ 10.00	$ 2,750.00	300.00	$ 3,000.00
TS-129-5.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	L.S.	$ 60,000.00	$ 60,000.00	1.00	$ 60,000.00
				TOTAL CONTRACT	**$ 542,275.00**		
						TOTAL REVISED CONTRACT AMOUNT	**$ 548,098.33**
						TOTAL CONTRACT CHANGE	**$ 5,823.32**

CERTIFIED BID TABULATION

CITY OF COLUMBUS
15TH STREET NORTH DRAINAGE IMPROVEMENTS
Thursday, May 11, 2023
10:00 A.M.

Pay Item No.	Description	Bid Qty	Unit	Mitchell Contracting, Inc		Otis Wiliams and Sons LLC		TM Productions, LLC		Weathers Construction, Inc	
				Bid Bond: RLI Insurance Company		Bid Bond: Cashier's Check		Bid Bond: FCCI Insurance company		Bid Bond: Fidelity and Deposit Company of Maryland	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
1.0	15th Street North Drainage Improvements	1	L.S.	$ 124,850.00	$ 124,850.00	$ 135,000.00	$ 135,000.00	$ 170,000.00	$ 170,000.00	$ 218,500.00	$ 218,500.00
					TOTAL BID $ 124,850.00		**$ 135,000.00**		**$ 170,000.00**		**$ 218,500.00**

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

Zachary Foster, P.E.

5/11/2023

ZACHARY JAMES FOSTER
LICENSED PROFESSIONAL
ENGINEER
26949
STATE OF MISSISSIPPI

City-Wide Park Capital Improvement Plan
$1.8M Budget
5/10/2023

Scope		Cost	Comments
PROPST PARK	**$**	**1,800,000**	
Convert Youth Softball to Youth Baseball	**$**	**1,250,000**	
Turf Infield	$	705,000	lesser turf material
Non-Musco Lighting	$	45,000	light heads only & CLWD install
Concrete Spectator Area Between Dugouts	$	200,000	
Upgrade Concession / Restroom / Press Box	$	100,000	
Replace Fencing	$	200,000	nicer backstops
Convert 3 Youth Baseball to Youth Softball	**$**	**550,000**	
Replace Fencing	$	150,000	chain link only
Retrofit LED Field Lighting Heads	$	25,000	light heads only & CLWD install
Concrete Spectator Area Between Dugouts	$	150,000	
Infield Dirt Conversion	$	150,000	
Upgrade Concession / Restroom	$	75,000	

City-Wide Park Capital Improvement Plan
$4.4M Budget
5/10/2023

Scope		Cost	Comments
PROPST PARK	**$**	**3,457,000**	
Convert Youth Softball to Youth Baseball	**$**	**1,627,000**	
Turf Infield	$	800,000	
Non-Musco Lighting	$	287,000	CLWD Assisted
Concrete Spectator Area Between Dugouts	$	200,000	
Scoreboard	$	40,000	
Upgrade Concession / Restroom / Press Box	$	100,000	
Replace Fencing	$	200,000	nicer backstops
Tee Ball Improvements	**$**	**360,000**	
Replace Fencing	$	60,000	chain link only for new field only
Retrofit LED Field Lighting Heads	$	35,000	light heads only & CLWD install
Concrete Spectator Area Between Dugouts	$	175,000	
Sod Fields	$	40,000	
Upgrade Restroom at Tennis Area	$	50,000	
Convert 3 Youth Baseball to Youth Softball	**$**	**580,000**	
Replace Fencing	$	150,000	chain link only
Retrofit LED Field Lighting Heads	$	25,000	light heads only & CLWD install
Concrete Spectator Area Between Dugouts	$	150,000	
Scoreboard	$	30,000	
Infield Dirt Conversion	$	150,000	
Upgrade Concession / Restroom	$	75,000	
Playground	**$**	**200,000**	
Splashpad	**$**	**210,000**	
Tennis / Pickelball / Batting Cages	**$**	**320,000**	Reduce lighting and retrofit ex. cages
Field of Dreams Lighting Upgrade	**$**	**10,000**	light heads only & CLWD install
Office Improvements	**$**	**100,000**	
Pavillion Improvements	**$**	**50,000**	3 pavillions & the Hut
Activities Building Improvements	**$**	**-**	
Sandfield	**$**	**339,000**	
Playground	**$**	**27,000**	
Replace Floor	**$**	**12,000**	
New Park Improvements	**$**	**300,000**	
Townsend	**$**	**12,000**	
Replace Floor	**$**	**12,000**	
Lee Park	**$**	**50,000**	
Playground	**$**	**20,000**	
Restroom Upgrade	**$**	**30,000**	
Sim Scott	**$**	**17,000**	
Splash Pad Fixture	**$**	**10,000**	one new fixture
Dugout Benches	**$**	**1,000**	4 @ $250 each
Bleachers	**$**	**6,000**	4 @ $1500 each
East Columbus Gym	**$**	**110,000**	
Gym LED Lights	**$**	**10,000**	
Landscaping	**$**	**10,000**	
Paint Interior	**$**	**10,000**	
Replace Gym Floor	**$**	**80,000**	sports lynoleum/vinyl
Northaven Woods	**$**	**40,000**	
Lighting	**$**	**10,000**	CLWD assisted
Swingset	**$**	**2,000**	
Site Paving	**$**	**28,000**	
Hank Aaron	**$**	**75,000**	
Basketball Court Resurfacing	**$**	**30,000**	
Restroom Improvements	**$**	**40,000**	
Replace Basketball Goals	**$**	**5,000**	
Operation & Maintenance	**$**	**250,000**	5.68%
2 New Mowers	**$**	**30,000**	one time cost
Mower Replacements	**$**	**-**	3 year repalcement for 2
Baseball Turf Replacement	**$**	**-**	10 year life span
O&M Plan	**$**	**-**	one time cost
4 Seasonal Workers	**$**	**-**	$12.50 @ 40 hours @ 7 months for 10 years
Annual Herbicide / Fertilize	**$**	**120,000**	$12k @ 10 years
Building Maintenace	**$**	**100,000**	
Finance Charges	**$**	**50,000**	

Overall Budget	**$**	**4,400,000**

City-Wide Park Capital Improvement Plan
$5.4M Budget
5/10/2023

Scope		Cost	Comments
PROPST PARK	**$**	**4,207,000**	
Convert Youth Softball to Youth Baseball	**$**	**2,090,000**	
Turf Infield	$	800,000	
Musco Lighting	$	750,000	
Concrete Spectator Area Between Dugouts	$	200,000	
Scoreboards	$	40,000	
Upgrade Concession / Restroom / Press Box	$	100,000	
Replace Fencing	$	200,000	nicer backstops
Tee Ball Improvements	**$**	**525,000**	
Replace Fencing	$	60,000	chain link only for new field only
Retrofit LED Field Lighting Heads	$	200,000	can CLWD install to save money?
Concrete Spectator Area Between Dugouts	$	175,000	
Sod Fields	$	40,000	
Upgrade Restroom at Tennis Area	$	50,000	
Convert 3 Youth Baseball to Youth Softball	**$**	**580,000**	
Replace Fencing	$	150,000	chain link only
Retrofit LED Field Lighting Heads	$	25,000	light heads only & CLWD install
Concrete Spectator Area Between Dugouts	$	150,000	
Scoreboards	$	30,000	
Infield Dirt Conversion	$	150,000	
Upgrade Concession / Restroom	$	75,000	
Playground	**$**	**200,000**	
Splashpad	**$**	**210,000**	
Tennis / Pickelball / Batting Cages	**$**	**320,000**	Reduce lighting and retrofit ex. cages
Field of Dreams Lighting Upgrade	**$**	**10,000**	light heads only & CLWD install
Office Improvements	**$**	**137,000**	
Pavillion Improvements	**$**	**50,000**	3 pavillions & the Hut
Activities Building Improvements	**$**	**85,000**	
Sandfield	**$**	**339,000**	
Playground	**$**	**27,000**	
Replace Floor	**$**	**12,000**	
New Park Improvements	**$**	**300,000**	
Townsend	**$**	**12,000**	
Replace Floor	**$**	**12,000**	
Lee Park	**$**	**50,000**	
Playground	**$**	**20,000**	
Restroom Upgrade	**$**	**30,000**	
Sim Scott	**$**	**17,000**	
Splash Pad Fixture	**$**	**10,000**	one new fixture
Dugout Benches	**$**	**1,000**	4 @ $250 each
Bleachers	**$**	**6,000**	4 @ $1500 each
East Columbus Gym	**$**	**160,000**	
Gym LED Lights	**$**	**10,000**	
Landscaping	**$**	**10,000**	
Paint Interior	**$**	**10,000**	
Replace Gym Floor	**$**	**130,000**	wood floor
Northaven Woods	**$**	**40,000**	
Lighting	**$**	**10,000**	CLWD assisted
Swingset	**$**	**2,000**	
Site Paving	**$**	**28,000**	
Hank Aaron	**$**	**75,000**	
Basketball Court Resurfacing	**$**	**30,000**	
Restroom Improvements	**$**	**40,000**	
Replace Basketball Goals	**$**	**5,000**	
Operation & Maintenance	**$**	**450,000**	8.33%
2 New Mowers	**$**	**30,000**	one time cost
Mower Replacements	**$**	**-**	3 year repalcement for 2
Baseball Turf Replacement	**$**	**200,000**	10 year life span
O&M Plan	**$**	**-**	one time cost
4 Seasonal Workers	**$**	**-**	$12.50 @ 40 hours @ 7 months for 10 years
Annual Herbicide / Fertilize	**$**	**120,000**	$12k @ 10 years
Building Maintenace	**$**	**100,000**	
Finance Charges	**$**	**50,000**	

Overall Budget	**$**	**5,400,000**

CITY OF COLUMBUS DEBT SCHEDULE
5/16/2023

			Original Amount	9/30/2022 Balance	Payments	9/30/2023 Balance	
GO Bonds	US Bank	Paving-2020 Series	$6,500,000	$6,500,000	$ 429,000	$ 6,071,000	
GO Bonds	US Bank	Refinanced 2010 Series	$4,968,000	$4,162,000	$ 407,000	$ 3,755,000	
GO Bonds	Regions Bank	Paving - 2016 Series	$5,600,000	$4,900,000	$ 235,000	$ 4,665,000	
GO Bonds	2014 Bond Refinancing with '	Refinance 2014 MDB/Regions E	$3,960,000	$3,366,000	$ 594,000	$ 2,792,000	$ 17,283,000
Special Obligation Bo	First National Bank of Clarksc	TIF - University Mall Redevelop	$1,172,000	$815,000	$ 72,000	$ 743,000	
Special Obligation Bo	First National Bank of Clarksc	TIF - Moore's Creek Crossing pr	$2,230,000	$1,610,000	$ 110,000	$ 1,500,000	$ 2,243,000
Lease/Purchase	Regions Bank	Joint with CL & W, Electrical facility improvements (lights, ballasts, HVAC, etc) - 2012 portion ($448,544 FOR CITY/$1,351,456 FOR CL&W)	$1,800,000	$855,481	$ 125,688	$ 729,792	
Capital Improv. Revol	MS Development Authority	06-152-CP-03 GMS: 559 Storage Bldg for Fire Dept	$100,000	$40,062	$ 5,318	$ 34,744	
Lease/Purchase	Trustmark Bank	Pierce Ladder Truck	$1,155,458	$384,713	$ 121,824	$ 262,889	
Lease/Purchase	Regions Bank	Water Meter Project - CL&W	$3,500,000	$1,887,905	$ 236,649	$ 1,651,255	
Special Obligation Bo	MS Devel. Bank - Trustmark E	Trotter Center Renovation - FY	$2,400,000	$1,155,000	$ 170,000	$ 985,000	
Urban Renewal Bond	Regions Bank	Fund Burns Bottom Project	$3,200,000	$2,327,273	$ 290,909	$ 2,036,364	
Storm 2019	Trustmark Bank	Storm 2019 Taxable Note	$1,000,000	$1,000,000	$ -	$ 1,000,000	
Capital Improv. Revol	MS Development Authority	18-152-CP-01 GMS: Fire Station	$700,000	$604,243	$ 27,564	$ 576,680	$ 7,276,724
				Total Paymemts	$ 2,824,952		
					Total Debt		$ 26,802,724

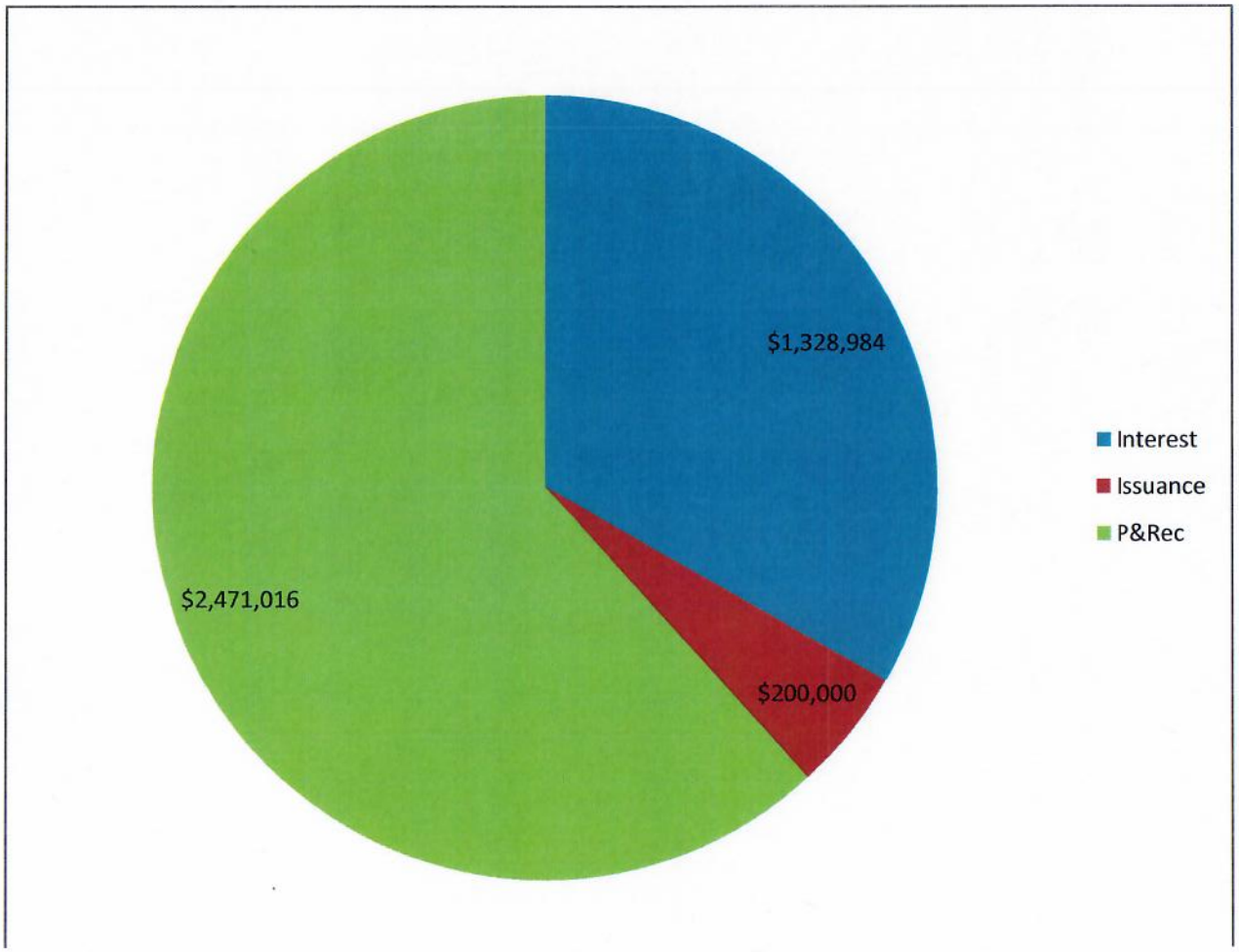
Future Financial Issues:

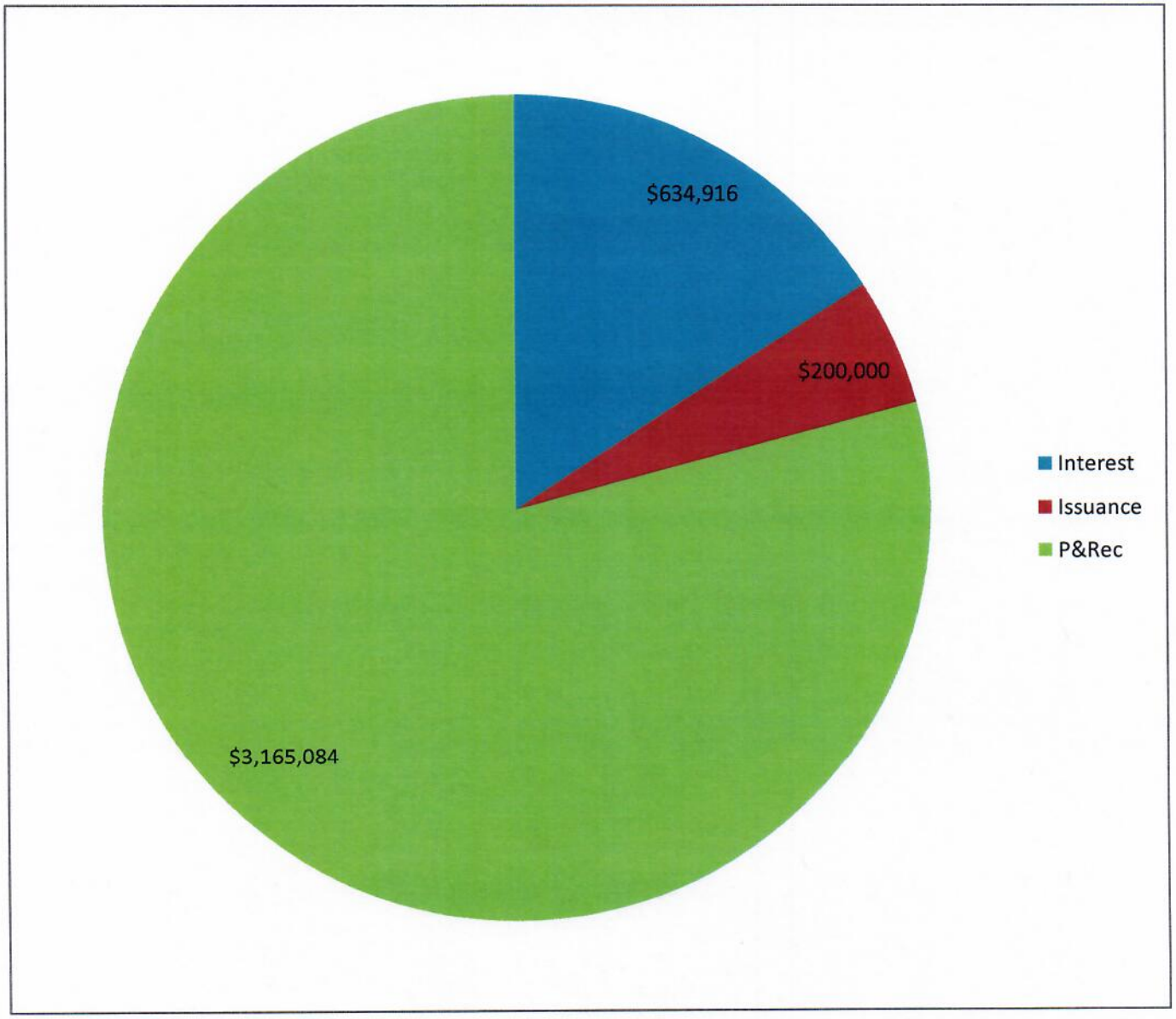
New Fire Truck	$500,000
PERS Contribution Increase	$500,000
Trotter Renovation	$600,000
City Complex Roofs	$1,200,000
Bridge Repair	$100,000
Amphitheare	$4,000,000

THE COST OF FINANCING PARK & REC

6% 10 YEAR AMORTIZATION

Loan	$4,000,000	$3,000,000	$2,000,000
Interest	$1,328,984	$996,738	$664,492
Issuance	$200,000	$150,000	$100,000
P&Rec	$2,471,016	$1,853,262	$1,235,508




$634,916
$200,000
$3,165,084
Interest
Issuance
P&Rec

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 16, 2023

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

Dear Mayor & City Council:

I am requesting approval to fill two (2) vacant positions of Community Outreach Part-Time workers at $12.00 per hour pending successful completion of pre-employment medical exam and drug screen.

Thank you for your continued support.

Sincerely,

Jammie L. Garrett
Chief Operations Officer