

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
June 20, 2023**

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

A. Approve Minutes for Meeting of June 6, 2023

IV. CONSENT AGENDA

- D. Hughes** A. Approve request for one (1) Fire and Rescue personnel to attend "Fire Investigator Part 1" to be held at Alabama Fire College in Tuscaloos, AL , and approve payment of registration, travel, and meal expenses in the amount of \$150.00.
- D. Hughes** B. Approve request for one (1) Fire and Rescue personnel to attend "Fire Investigator Part 2" to be held at Alabama Fire College in Tuscaloos, AL , and approve payment of registration, travel, and meal expenses in the amount of \$150.00.
- D. Hughes** C. Approve request for one (1) Fire and Rescue personnel to attend "Fire Inspector" to be held in Jackson, MS, and approve payment of registration, travel, and meal expenses in the amount of \$1,360.00.
- D. Hughes** D. Approve request for one (1) Fire and Rescue personnel to be a "MS Burn Camp Counselor" at IAFF Young Burn Survivor Summit to be held in Washington, DC, from September 23, 2023 - September 29, 2023 and approve at no cost.
- G. Irby** E. Approve request for Interim City Planner to attend the Tennessee Tombigbee Waterway Conference August 8-11, 2023, to be held in Point Clear, AL and approve payment of registration, travel, and meal expenses in the estimated amount of \$1,118.20.
- J. Garrett** F. Approve request for Councilmembers and City Registrar to attend the Mississippi Policy Conference, CBCI, August 9-13, 2023, to be held in Biloxi, MS and approve payment of registration, travel, and meal expenses in the estimated amount of \$1,860.36 per person.
- J. Daughtry** G. Accept letter of resignation from one (1) CPD Reserve Officer, effective June 16, 2023.
- J. Daughtry** H. Approve request for two (2) CID Investigators to attend the "Internal Affairs Investigations Seminar" to be held in Tupelo, Mississippi and approve payment for registration, travel and meal expenses in the estimated amount of \$1,050.00.

- J. Daughtry** I. Approve request for the CPD Chief of Police and an Assistant Chief to attend the "Recruiting for Law Enforcement Seminar" to be held in Pensacola, Florida, and approve payment for registration, travel, lodging and meal expenses in the estimated amount of \$2,350.00.
- J. Daughtry** J. Approve request for the CPD Chief and an Assistant Chief to attend the "NIAIA 2023 Annual Training Conference" to be held in Fort Worth, Texas and approve payment for registration, travel, lodging and meal expenses in the estimated amount of \$3,330.00.
- J. Garrett** K. Approve request to purchase custom embroidered shirts for the purpose of advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Columbus from Sports Specialty in the amount of \$881.25 for those attending the 92nd Mississippi Municipal League Annual Conference.
- J. Daughtry** L. Approve permit request submitted by Salem Gibson and Barbara Bigelow, on behalf of Columbus Arts Council and Main Street Columbus, to host a "Let's Flamingle Downtown/Music Concert" to be held on July 22, 2023 from 5:00pm until 10:00pm in Downtown Columbus and Leadership Plaza blocking one block of College Street from 4th to 5th Streets South at 3:00pm. Beer will be sold.
- G. Lewis** M. Accept letter of resignation of Columbus Parks & Recreation Department Grounds Technician, effective June 22, 2023 and authorize HR to begin the normal recruitment process.

V. APPROVE DOCKET OF CLAIMS.

- J. Brigham** A. Approve Docket of Claims for June 20, 2023

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

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

HISTORIC PRESERVATION COMMISSION

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

Barbara Bigelow

Amber Brislin

Tiffany Turner

Shannon Bowen

Bennett Windham

CITY UTILITIES COMMISSION

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

Robert E. Smith, Sr.

Brenda Lathan

Maurice Webber

Sidney Runnels

Charlotte Braxton-Verdell

Donald Pope

COLUMBUS HOUSING AUTHORITY

1 Vacancy, 5 Year Term, Greg Lewis' Term Expires 07/03/2023.
Appointment will be made July 5, 2023.

Greg Lewis

HISTORIC PRESERVATION COMMISSION

1 Vacancy, 4 Year Term, Julie Parker's Term Expires 07/02/2023.
Appointment will be made July 5, 2023.

VII. CITIZENS INPUT AGENDA

- A. Red Cup District - Salem Gibson/Barbara Bigelow
- B. Waste Pro USA - Trash Collection
- C. Saleen Baird - Federal Funding

VIII. POLICY AGENDA:

- | | |
|--------------------|--|
| S. James | A. Discuss/Approve Derelict Property Docket. |
| J. Garrett | B. Discuss/Approve Mississippi Department of Environmental Quality's (MDEQ) Resolution and Subaward Agreement authorizing Mayor Gaskin to act as the City of Columbus' Authorized Representative for the MCWI Grant Application. |
| G. Irby | C. Discuss/Approve acceptance of BJA FY 21 JAG Grant and pay expenses in the amount of \$12,000 for the purchase of Gray Key for the Forensic Lab pending reimbursement from <i>BJA FY 21 Edward Byrne Memorial Justice Assistance Grant (JAG) Program</i> . |
| G. Irby | D. Discuss/Approve acceptance of 2023 CLG Grant and pay expenses in the amount of \$10,000 for improvements to Friendship Cemetery pending reimbursement from MDAH. |
| K. Stafford | E. Discuss/Approve Malouf Construction's pay request for Pier 2's repair and replacement in the amount of \$322,107.21. |
| K. Stafford | F. Discuss/Approve payment of \$20,250 for roadway improvements for 5 th Street North (near Chick-Fil-A). |
| J. Brigham | G. Discuss/Approve <i>Intent to Borrow Resolution</i> for Propst Park Improvements. |
| J. Turnage | H. Discuss/Approve Ad Valorem Tax Exemption for My Home at Columbus. |

- J. Mickens** I. Discuss/Approve hiring Bridge & Watson to provide an annexation and redistricting study to determine viability for the City of Columbus.
- J. Brigham, J. J. J. Discuss/Approve selection of Trash Collection Vendor, with or without trash bins and
Garrett** number of service days per week.

IX. EXECUTIVE SESSION:

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS June 6, 2023

The Mayor and City Council met in Regular Session on Tuesday, June 6, 2023 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting and all Council Members were present, except Councilwoman Diccico, who participated via ZOOM. Also present were the General Counsel, the COO, CFO, Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION:

Mayor Gaskin called the meeting to order and called upon Chief Joseph Daughtry to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR MEETING OF MAY 16, 2023 AND SPECIAL MEETING OF MAY 25, 2023

Councilwoman Diccico made a motion to approve the Minutes for the Meeting of May 16, 2023 and the Special Meeting of May 25, 2023. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA:

- A. Approve request for Victims' Advocate, Dorothy Sanders, to attend the "Victim Advocates Statewide Training 2023" to be held in Ridgeland, MS and approve payment of \$192.50 for travel and reimbursement of meal expenses estimated to cost \$238.50.

- B. Approve request for Victims' Advocate, Dorothy Sanders, to attend the "Women of Color We are One Seminar" to be held in Biloxi, MS and approve payment of \$320.00 for travel and reimbursement of meal expenses estimated to cost \$412.00.
- C. Approve request for Code Enforcement Director, Sasha James, to attend the Mississippi Association of Code Enforcement Educational Conference, to be held in Biloxi, MS and approve payment of \$150.00 for registration, \$338.00 for lodging, \$113.08 for travel and reimbursement of meal expenses.
- D. Accept letter of resignation from CPD Lieutenant, Shanta McNair, effective immediately and approve compensation for unused vacation leave per state policy.
- E. Approve request to advertise for Reverse Auction for a Knuckle Boom Loader and Trash Body with Chassis.

Council Member Greene 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 a unanimous vote.

V. APPROVE DOCKET OF CLAIMS:

Councilwoman Stewart made a motion to approve the Docket of Claims for June 6, 2023, in the amount of \$813,546.36. Council Member Greene seconded the motion. The Council requested information about an invoice on the Docket totaling \$27,000 from ClearGov. CFO Brigham responded that this is the purchase of new budgeting software.

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

The motion carried 5/1.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

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

Councilwoman Stewart announced that Ward 1 State of the Ward meeting will be held Thursday, June 8, 2023 at 6:00 p.m. at Townsend Community Center.

SAVE THE DATE REMINDERS:

- The Ward-by-Ward Clean-Up event will be Saturday, June 10, 2023 throughout the City from 8:00 a.m. – 11:00 a.m.
- Movie Night will be Saturday, June 10 at Red Bird Field in Propst Park.
- Groundbreaking for Hunt Intermediate Academy will be Friday, June 16 at 10:30 at Hunt School.
- Today is “D-Day” and is remembered for the June 6, 1944, invasion of the beaches at Normandy in northern France by troops from the United States, Canada, the United Kingdom and other countries during World War II.
- 26th Annual Juneteenth Weekend will be June 17 – 19. Juneteenth Parade will be held June 17 downtown. Juneteenth Tailgate Party will be Monday, June 19 from 4:00 p.m. – 7:00 p.m. at the Soccer Complex. Please contact Supervisor Leroy Brooks for more information. Lastly, City offices will be closed Monday, June 19, 2023 in observance of Juneteenth.

B. Recognition of Columbus Native – Hannah Brook Perrigin, Miss Mississippi Volunteer. *Miss America Volunteer National Pageant Contestant.*

Miss Hannah Brook Perrigin came forward. Mayor Gaskin presented her with a Proclamation from the City of Columbus, congratulated her and wished her continued success.

C. BOARD VACANCIES:

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

HISTORIC PRESERVATION COMMISSION:

1 Vacancy, 4-Year Term, Ann Davis' Term expired 5/19/2023.
Appointment will be made June 6, 2023.

APPLICANTS:

Ann Davis
Shannon Bowen
Tiffany Turner
Bennett Windham

Council Member Jones made a motion to reappoint Ann Davis to the Historic Preservation Commission for a 4-Year Term, until May 19, 2027. Councilwoman Stewart seconded the motion.

SUBSTITUTE MOTION:

Council Member Greene made a substitute motion to appoint Shannon Bowen to the Historic Preservation Commission for a 4-Year Term, until May 19, 2027. Councilwoman Diccico seconded the motion.

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

The vote for the original motion was as follows:

Council Members Stewart, Mickens, Beard, Jones and Diccico voted in favor of the motion to reappoint Ms. Ann Davis to the Historic Preservation Commission for a 4-Year Term, until May 19, 2027. Council Member Greene opposed the motion.

The motion carried 5/1.

HISTORIC PRESERVATION COMMISSION:

2 Vacancies, 4-Year Terms, Barbara Bigelow's Term expired 6/02/2023 and Amber Brislin's Term Expires 6/18/2023.
Appointments will be made June 20, 2023.

APPLICANTS:

Barbara Bigelow
Amber Brislin
Shannon Bowen
Tiffany Turner
Bennett Windham

CITY UTILITIES COMMISSION:

1 Vacancy, 5-Year Term, Jabari Edwards' Term Expires 6/19/2023.
Appointment will be made June 20, 2023.

APPLICANTS:

Robert E. Smith, Sr.
Brenda Lathan
Maurice Webber
Sidney Runnels

COLUMBUS HOUSING AUTHORITY:

1 Vacancy, 5-Year Term, Greg Lewis' Term Expires 7/03/2023
Appointment will be made July 5, 2023.

APPLICANT:

Greg Lewis

VII. CITIZENS INPUT AGENDA:

A. Tony Woodfin – The Importance of Second Chances

Mr. Tony Woodfin came before the Mayor and City Council and apprised them of the Importance of Second Chances for ex-felons in terms of employment, holding positions and the right to vote. Council Member Mickens offered Mr. Woodfin words of encouragement. No action was taken.

B. Shane Tompkins – Golden Triangle Waste Services

Mr. Shane Tompkins, Board Attorney for Golden Triangle Waste Services, came forward on behalf of his client and remarked that GTWS has invested more than \$4 million dollars in purchasing equipment to service its customers. They have 35 employees that will lose employment. Mr. Tompkins also asked questions about the ability of other bidders' capability of picking up trash in certain locations in the city. No action was taken.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

HI NOTE FUNDING LLC
1905 North Robertson Street
CASE NUMBER: 23-0218

Abandoned Structure
Accumulation of Rubbish & Garbage
Overgrown Lot

The General Counsel called cause number **23-0218**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member 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. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

JEFFREY CARTER
1328 5th Street South
CASE NUMBER: 23-0227 Abandoned Structure & Overgrown Lot

The General Counsel called cause number **23-0227**. 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. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

HASSIE BROWN
1214 17th Street North
CASE NUMBER: 23-0233 Burned Structure

The General Counsel called cause number **23-0233**. 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.

KENNETH BAILEY
219 20th Street North
CASE NUMBER: 23-0236 Burned Structure

The General Counsel called cause number **23-0236**. 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.

CHARLENE G. WATSON
1818 6TH Avenue North
CASE NUMBER: 23-0246 Property Maintenance Code Violation
Overgrown Lot

The General Counsel called cause number **23-0246**. 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.

CERIT W. BRYANT
204 East Manor Drive
CASE NUMBER: 23-0230

Accumulation of Rubbish & Garbage

The General Counsel called cause number **23-0230**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Beard made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

MAGGIE WILLIAMS
c/o Ollie Lester
510 Pear Street
CASE NUMBER: 23-0234

Overgrown Lot

The General Counsel called cause number **23-0234**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Beard made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CURTIS NEAL

Apple Street

CASE NUMBER: 23-0235

Overgrown Lot

Accumulation of Rubbish & Garbage

The General Counsel called cause number **23-0235**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Beard made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty- four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CYRIL V. FUQUA

409 15th Street South

CASE NUMBER: 23-0245

Accumulation of Rubbish & Garbage

The General Counsel called cause number **23-0245**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Beard made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty- four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CURTIS JOINER

4th Avenue North

CASE NUMBER 23-0256 Overgrown Lot

The General Counsel called cause number **23-0256**. 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 uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Beard made a motion give the property owner a **10-day extension** to remediate the property, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

\$250.00 OR LESS CASES:

Code Enforcement Officer presented ten (10) cases, \$250.00 or less for adjudication. Council Member Greene made a motion to accept the notices for property clean-up of properties \$250.00 and less to be adjudicated according to statute. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE LIST OF PROPERTIES FOLLOWS:

\$250 OR LESS Derelict Properties for June 6, 2023 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
23-0238 <i>Overgrown Lot</i>	1	Gennette / John Robinson 919 11 th Avenue South	
23-0239 <i>Accumulation of Rubbish and Garbage</i>	1	Gussie Clark 1307 5 th Street South	
23-0241 <i>Overgrown Lot</i>	1	Eulice T. Stallings 622 14 th Avenue South	
23-0249 <i>Overgrown Lot</i>	2	Larry Shirley Jr. 105 McHall Drive	
23-0250 <i>Overgrown Lot</i>	2	Mary / Justin / Walter Tate 2216 Short Main Street	
23-0251 <i>Overgrown Lot</i>	2	Kumar Corp. c/o Industry Consulting Group, Inc. 2206 Main Street	
23-0237 <i>Overgrown Lot</i>	5	Rosell / Charlie Hairston 1015 4 th Avenue North	
23-0253 <i>Accumulation of Rubbish and Garbage</i>	5	Curtis Joiner 4 th Avenue North	
23-0260 <i>Overgrown Lot</i>	5	Little Creek INV LLC c/o Ronnie Shelton 712 12 th Street North	
23-0261 <i>Accumulation of Rubbish and Garbage</i>	5	S & R Property Co LLC c/o S H Livingston 1210 8 th Avenue North (Apt 1212)	

MINUTES OF THE
MAYOR AND CITY COUNCIL
JUNE 6, 2023



ROBINSON JOHN JR/GENNETTE
1111 5TH AVE NO
COLUMBUS, MS 39701

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

RE: 919 11TH AVE S
APN: 61W15-00-07800
Case No: CE-23-0238
Officer: Sasha James - Ward: 1

Date: May 10, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 17th day of May, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

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

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

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars and (\$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 notification 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 10th day of May, 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: May 10, 2023

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

This Notice was posted at the City Building Inspection Office on: May 10, 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: May 10, 2023

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JUNE 6, 2023



CLARK GUSSIE
1307 5TH ST S
COLUMBUS, MS 39701

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

RE: 1307 5TH ST S
APN: 61W170305400
Case No: CE-23-0239
Officer: Sasha James - Ward: 1

Date: May 10, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 17th day of May, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

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

This Notice was posted at the City Building Inspection Office on: May 10, 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: May 10, 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 10th day of May, 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: May 10, 2023

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JUNE 6, 2023



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

STALLINGS EULICE T
1006 11 ST S
COLUMBUS, MS 39701

RE: 622 14TH AVE S
APN: 61W170300900
Case No: CE-23-0241
Officer: Sasha James - Ward: 1

Date: May 10, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 17th day of May, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

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

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

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written 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 10th day of May, 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: May 10, 2023

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

This Notice was posted at the City Building Inspection Office on: May 10, 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: May 10, 2023

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JUNE 6, 2023



RES REAL EST LLC
38 BURGUNDY DR
COLUMBUS, MS 39072

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

RE: 800 7TH ST S
APN: 61W160205000
Case No: CE-23-0243
Officer: Sasha James - Ward: 1

Date: May 10, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 17th day of May, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

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

This Notice was posted at the City Building Inspection Office on: May 10, 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: May 10, 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 notification 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 10th day of May, 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: May 10, 2023

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JUNE 6, 2023



RES REAL EST LLC
38 BURGUNDY DR
COLUMBUS, MS 39072

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

RE: 800 7TH ST S
APN: 61W160205000
Case No: CE-23-0243
Officer: Sasha James - Ward: 1

Date: May 10, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 17th day of May, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

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

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

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars and (\$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 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 10th day of May, 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: May 10, 2023

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

This Notice was posted at the City Building Inspection Office on: May 10, 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:
May 10, 2023

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JUNE 6, 2023



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

SHIRLEY LARRY JR
100 LARRY DR
STEENS, MS 39766

RE: 105 MCHALL DR
APN: 63W150108300
Case No: CE-23-0249
Officer: Sasha James - Ward: 2

Date: May 15, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 22nd day of May, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-19-21, and other debris, and draining cesspools and standing water therefrom.

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

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

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and (\$1,000.00) per year. The governing authority may 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 notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

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

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

This 15th day of May, 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: May 15, 2023

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

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

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

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

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JUNE 6, 2023



TATE MARY J., JUSTIN G. AND WALTER
2216 SHORT MAIN ST
COLUMBUS, MS 39701

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

RF: 2216 SHORT MAIN ST
APN: 61W12-00-07800
Case No: CE-23-0250
Officer: Sasha James - Ward: 2

Date: May 15, 2023

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

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

- ☒ 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 22nd day of May, 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:
102.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	May 22, 2023

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

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

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

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

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

This the 15th day of May, 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: May 15, 2023

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

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

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

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

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JUNE 6, 2023



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

KUMAR CORP
C/O INDUSTRY CONSULTING GROUP, INC.
P O BOX 8265
WICHITA FALLS, TX 76707

RE: 2206 MAIN ST
APN: 61W12-00-02601
Case No: CE-23-0251
Officer: Sasha James - Ward: 2

Date: May 15, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 22nd day of May, 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:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	May 22, 2023

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

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

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

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

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

This 15th day of May, 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 notices 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: May 15, 2023

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

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

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

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

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JUNE 6, 2023



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

HAIRSTON ROSELL/CHARLIE
1015 4TH AVE N
COLUMBUS, MS 39701

RE: 1015 4TH AVE N
APN: 61W07-04-05800
Case No: CE-23-0237
Officer: Sasha James - Ward: 5

Date: May 10, 2023

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

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

- [X] The presence of overgrowth of weeds, grass or other vegetation
- 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 17th day of May, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)(6) 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: May 10, 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: May 10, 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 enter 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 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 10th day of May, 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: May 10, 2023

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

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JUNE 6, 2023



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

LITTLE CREEK INV LLC RONNIE SH
P O BOX 111
COLUMBUS, MS 39703

RE: 712 12TH ST N
APN: 61W07-02-11300
Case No: CE-23-0260
Officer: Sasha James - Ward: 5

Date: May 18, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 25th day of May, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(3) (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, with the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars and (\$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 18th day of May, 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: May 18, 2023

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

This Notice was posted at the City Building Inspection Office on: May 18, 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: May 18, 2023

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

B. Discuss/Approve Employment Agreement between the City of Columbus/Columbus Police Department and newly hired Police Officers relating to the reimbursement of costs and expenses incurred by the City of Columbus for the educational and training benefit of Officers.

Council Member Jones made a motion to approve the Employment Agreement between the City of Columbus/Columbus Police Department and newly hired Police Officers relating to the reimbursement of costs and expenses incurred by the City of Columbus for the educational and training benefit of officers. Councilwoman Stewart seconded the motion

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE RESOLUTION FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

AGREEMENT

For and in consideration of the City of Columbus, Mississippi's agreement to hire, employ and pay the costs of mandatory education and training for _____ (hereinafter referred to as "Officer"), and as a condition of Officer's employment, Officer hereby covenants, agrees, contracts and promises to fulfill the following terms, obligations and conditions, as follows:

1. Officer shall attend the Mississippi Law Enforcement Training Academy or a certified Officers' Training Academy (cumulatively hereinafter referred to as "Training Academy"), and any other mandatory training courses, approved and/or required by the Mississippi Board on Law Enforcement Officer Standards and Training (hereinafter "BLEOST"), as soon as Officer is authorized and directed to attend the Training Academy or other mandatory training courses required by BLEOST.
2. Officer hereby agrees to work as an employee within the City of Columbus/Columbus Police Department as a Police Officer for a period of three (3) years beginning _____ and ending _____.
3. If, for any reason, Officer voluntarily fails to complete the approved Training Academy, Officer agrees to repay on demand all unreimbursed total compensation paid to, or on behalf of, Officer to attend the Training Academy. The total compensation paid to, or on behalf of, Officer shall be defined in this Agreement as all costs of tuition, training, living and travel expenses, the gross salary paid to Officer while attending the Training Academy, and retirement benefits and health insurance premiums minus any federal minimum wages, along with interest accruing on the total compensation at a rate of ten percent (10%) per annum from the date Recipient failed, withdrew from, was removed from, and or left the Training Academy.
4. Should one or more of the following events occur after Officer completes a Training Academy, but prior to the expiration of the time period set forth in Section 2., above,

MINUTES OF THE
MAYOR AND CITY COUNCIL
JUNE 6, 2023

Officer agrees to repay to the City of Columbus upon demand any unreimbursed portion of the amount of the total compensation paid to, or on behalf of, Officer while attending a Training Academy and any other mandatory training courses required by BLEOST, minus a pro rata portion of the three (3) years that the Officer was employed by the Columbus Police Department, plus interest on any amount owed by Officer accruing at ten percent (10%) per annum from the date of occurrence of any event as set forth below, as follows:

- (A) Officer works for the City of Columbus/Columbus Police Department but voluntarily resigns or terminates his/her employment with the Columbus Police Department before Officer completes the agreed upon work period set forth in Section 2., above; or
 - (B) Officer works for the Columbus Police Department as a full-time or part-time law enforcement officer and resigns, voluntarily terminates his/her employment, or Officer is terminated by the City of Columbus/Columbus Police Department, and Officer becomes employed, without approval from the City of Columbus, by any other governmental entity in a law enforcement capacity within the period of time set forth in Section 2., above; or
 - (C) The professional license of the Recipient becomes suspended or revoked because of the Officer's actions, at any time, before Officer completes the agreed upon work period stated in Section 2., above; or
 - (D) Officer, upon completion of a Training Academy or other mandatory training courses required by BLEOST, fails to report to work for the City of Columbus/Columbus Police Department; or
 - (E) Officer fails to comply with one or more of the terms of this agreement.
5. Officer irrevocably consents to allow any Training Academy and mandatory course attended by Officer to disclose any and all records relating to Officer, including but not

MINUTES OF THE
MAYOR AND CITY COUNCIL
JUNE 6, 2023

limited to grades, attendance, disciplinary actions, or other information to the City of Columbus and the Columbus Police Department as they so request.

6. The City of Columbus/Columbus Police Department and Officer hereby understand, agree and acknowledge that this Agreement relates solely to the reimbursement of costs and expenses incurred by the City of Columbus for the educational and training benefit of Officer, and that this Agreement, and nothing contained herein, shall be construed, and does not in any way, create an employment contract between the parties for any term certain or in any way modify or alter the Officer's status as an employee at will. The City of Columbus/Columbus Police Department and Officer hereby agree, understand and acknowledge that despite the execution of this Agreement, the City of Columbus may terminate Officer at any time for any reason, as long as the termination is not protected from, or prevented by, a Mississippi or Federal law, and to the extent such action is authorized under any applicable civil service laws or regulation. The City of Columbus and the Officer hereby also agree, understand and acknowledge that Officer may voluntarily terminate Officer's employment with the City of Columbus at any time for any reason, subject to the terms, conditions and penalties set forth herein.
7. This Agreement shall be solely and exclusively governed in accordance with the laws of the State of Mississippi, without giving effect to any choice of law or conflict of law provisions. The exclusive and sole venue for all disputes between the parties shall be the Chancery or Circuit Court for Lowndes County, Mississippi.
8. In the event any provision of this Agreement shall be invalid, illegal or otherwise unenforceable, the validity, legality and enforceability of the remaining provisions shall in no way be affected or impaired thereby.
9. This Agreement may not be changed, modified, varied or altered except by a mutual agreement of the parties, in writing, executed by each of the parties hereto.

MINUTES OF THE
MAYOR AND CITY COUNCIL
JUNE 6, 2023

10. The City of Columbus/Columbus Police Department shall not be bound by any additions, alterations, addendum, amendments, or other changes of this Agreement unless said addition, alteration, addendum, amendment, or other change is written and duly spread across the minutes of the Mayor and Columbus Board of Aldermen.

SO AGREED on this the ____ day of _____, 20____.

CITY OF COLUMBUS

By: KEITH GASKIN, MAYOR

BY: JOSEPH DAUGHTRY
CHIEF OF POLICE

ATTEST:

CITY CLERK

OFFICER:

(Sign) _____

(Print Name)

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally came and appeared before me, the undersigned authority of law, in and for said state and county, on this the _____ day of _____, A.D. 20____, within my jurisdiction, the within named, _____, who acknowledged before me that he/she read, executed and delivered the above and foregoing Agreement as his/her free and voluntary act.

NOTARY PUBLIC

(SEAL)

My Commission Expires: _____

C. Discuss/Approve the purchase of used fitness equipment from Fitness Time in the amount of \$12,000.00.

Council Member Jones made a motion to approve the purchase of used fitness equipment from Fitness Time in the amount of \$12,000.00.
Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve Resolution authorizing unmarked police vehicles.

Council Member Jones made a motion to approve Resolution of the Mayor and City Council of the City of Columbus, Mississippi ordering that certain specified Police Vehicles be UNMARKED Pursuant to Mississippi Code Section 25-1-87. Council Member Beard 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:

Councilwoman Ethel Stewart	voted: <u>YES</u>
Council Member Joseph Mickens	voted: <u>YES</u>
Council Member Russell Greene	voted: <u>YES</u>
Council Member Pierre Beard	voted: <u>YES</u>
Council Member Stephen Jones	voted: <u>YES</u>
Councilwoman Jacqueline Diccio	voted: <u>YES</u>

The Mayor announced that the Resolution carried and was duly adopted on this the 6th day of June, 2023.

THE RESOLUTION FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

**RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE
CITY OF COLUMBUS, MISSISSIPPI ORDERING THAT CERTAIN SPECIFIED
POLICE VEHICLES BE UNMARKED
PURSUANT TO MISSISSIPPI CODE SECTION 25-1-87**

WHEREAS, pursuant to Mississippi Code Section 21-21-3, the City of Columbus (“City”) employs, regulates, and supports a sufficient police force and to furnish and supply all suitable and necessary equipment therefore; and

WHEREAS, the City’s support of the police force includes providing vehicles for use by the police to assist with maintaining order and peace, which, includes, but is not limited to conducting official criminal investigations; and

WHEREAS, the Chief of Police of the City has recommended to the Mayor and City Council of the City, pursuant to Section 25-1-87 of the Mississippi Code that certain City Police vehicles, identified and described on Exhibit A attached hereto, should be unmarked because identifying marks would hinder official criminal investigations; and

WHEREAS, the Mayor and Council accept the recommendation of the Chief of Police as the chief law enforcement officer of the City and his control over police officers and how investigations will proceed; and

NOW THEREFORE, BE IT RESOLVED that Mayor and City Council hereby adjudicate and order the following:

1. That the Mayor and City Council authorize and approve the use of the City Police vehicles identified on the list attached hereto as Exhibit A, in an unmarked status, and find that the said vehicles are exempted from the requirements of Section 25-1-87 of the Mississippi Code based upon the finding that identifying marks on such vehicles would hinder City Police criminal investigations; and

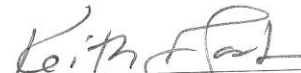
2. The City Clerk, is ordered to take any and all action to effectuate the intent of this Resolution and shall forthwith furnish the State Department of Audit a certified copy of this Resolution.

Council Member Jones moved that the resolution be adopted and approved. Council Member Beard 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:

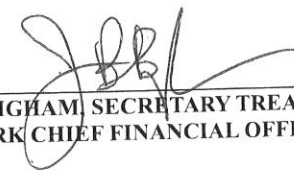
MINUTES OF THE
MAYOR AND CITY COUNCIL
JUNE 6, 2023

Council Member Stewart voted	<u>Yea</u>
Council Member Mickens voted	<u>Yea</u>
Council Member Greene voted	<u>Yea</u>
Council Member Beard voted	<u>Yea</u>
Council Member Jones voted	<u>Yea</u>
Council Member DiCicco voted	<u>Yea</u>

The Mayor then announced that the Resolution carried and was duly adopted on this the 6th day of June, 2023.


KEITH GASKIN, MAYOR, CITY OF
COLUMBUS, MISSISSIPPI

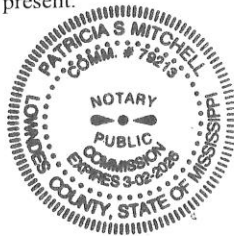
ATTEST:


JAMES BRIGHAM, SECRETARY TREASURER
CITY CLERK CHIEF FINANCIAL OFFICER

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned notary public, in and for the aforesaid County and State, the within named JAMES BRIGHAM, who after first being sworn by me, deposed and stated that the above and foregoing Resolution was duly adopted and approved on the 6th day of June, 2023, at a regular meeting of the Mayor and City Council at which a quorum of the Council was present.

(SEAL)




Notary Public

My Commission Expires: March 2, 2026

E. Discuss/Approve hiring Bridge & Watson to provide an annexation and redistricting study to determine viability for the City of Columbus.

Chris Watson, dba Bridge & Watson, came before the Mayor and Council and provided a proposal for annexation only entailing the process of annexation. First, examination of some factors such as demographics and financials to determine if the proposed annexation is reasonable. The cost range for the first study element is \$9,000.00 - \$11,000.00. Assuming that the case moves to court in an uncontested fashion, the estimated cost is \$5,000.00 - \$6,000.00. If there are objectors and it goes to court, the cost could increase considerably. Annexation/redistricting needs to be completed by September 2024. Council Member Mickens made a motion to table this matter and allow time for the Council to review.

F. Discuss/Approve awarding by-pass cutting bid to the lowest responsive bidder, S & S Landscaping & Nursery, LLC in the amount of \$74,997.20.

Mayor Gaskin reported that the Board of Supervisors voted to approve one-half ½ of the cost of grass cutting by-pass cost, contingent on the City awarding the bid. Council Member Greene made a motion to award the By-pass Grass Cutting bid to the lowest responsive bidder, S & S Landscaping & Nursery, LLC for a one-year contract, in the amount of \$74,997.20 (1/2 of cost), which will extend through the same period next year. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve Selection of Financial Advisor and Bond Counsel for Propst Park Improvements.

CFO Brigham distributed two (2) Proposals for Municipal Advisor and Bond Counsel for Propst Park Improvements. Council Member Jones made a motion to accept the recommendations from the CFO regarding Municipal Advisor and Bond Counsel for Propst Park Improvements, which are Watson & Eager for Financial Advisors and Government Consultants and Raymond James as Bond Counsel. Council Member Beard seconded the motion. General Counsel Turnage prepared a Resolution. After a thorough discussion on the matter; the Mayor called for a vote on the motion and recorded the votes as follows:

Councilwoman Ethel Stewart	voted: <u>YES</u>
Council Member Joseph Mickens	voted: <u>YES</u>
Council Member Russell Greene	voted: <u>YES</u>

MINUTES OF THE
MAYOR AND CITY COUNCIL
JUNE 6, 2023

Council Member Pierre Beard	voted: <u>YES</u>
Council Member Stephen Jones	voted: <u>YES</u>
Councilwoman Jacqueline Diccio	voted: <u>ABSENT</u>

The Mayor announced that the Resolution carried and was duly adopted on this the 6th day of June, 2023.

THE RESOLUTION FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

MINUTES OF THE
MAYOR AND CITY COUNCIL
JUNE 6, 2023

There came on for consideration the matter of providing financing for certain improvements to municipal parks in the City of Columbus, Mississippi, and after a discussion of the subject matter, Council Member Jones offered and moved the adoption of the following resolution:

RESOLUTION HIRING LEGAL COUNSEL AND A MUNICIPAL ADVISOR IN CONNECTION WITH THE SALE AND ISSUANCE BY THE CITY OF COLUMBUS, MISSISSIPPI OF EITHER GENERAL OBLIGATION BONDS OF THE CITY OR A GENERAL OBLIGATION BOND OF THE CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK AND/OR THE EXECUTION AND DELIVERY OF THE DOCUMENTS NECESSARY TO SECURE A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED THREE MILLION DOLLARS (\$3,000,000); AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and City Council of the City of Columbus, Mississippi (the "Governing Body"), acting for and on behalf of the City of Columbus, Mississippi (the "City"), is authorized by Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended and/or supplemented (the "City Bond Act"), to issue general obligation bonds, in one or more taxable or tax-exempt series, for the purposes of (a) purchasing land for parks and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of recreational facilities, and (b) other purposes authorized by the City Bond Act, including, but not limited to, paying the costs of such financing (collectively, the "Project"); and

WHEREAS, the Governing Body, acting for and on behalf of the City, is also authorized under the City Bond Act and Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "Bank Act"), and other applicable laws of the State, to (a) issue a general obligation bond of the City to be sold to the Mississippi Development Bank (the "Bank") to finance the costs of the Project, and/or (b) enter into a loan with the Bank to borrow money to finance the costs of the Project; and

WHEREAS, the Project is in accordance with and in furtherance of the provisions of the City Bond Act and the Bank Act; and

WHEREAS, on June 6, 2023, the Governing Body adopted a resolution declaring its Intention to either (a) issue and sell general obligation bonds of the City pursuant to the City Bond Act (the "Bonds"), (b) issue and sell a general obligation bond of the City to the Bank (the "City Bond"), and/or (c) enter into a loan with the Bank to borrow money from the Bank (the "Loan"), in one or more series, in a total aggregate principal amount not to exceed Three Million Dollars (\$3,000,000) to finance the costs of the Project; and

WHEREAS, the City Bond and/or the Loan will be funded with the proceeds of limited obligation bonds to be issued by the Bank (the "Bank Bonds"); and

WHEREAS, the Governing Body now desires to hire the necessary legal counsel and a municipal advisor for the Bonds, the Bank Bonds or the Loans.

MINUTES OF THE
MAYOR AND CITY COUNCIL
JUNE 6, 2023

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. The Governing Body, acting for and on behalf of the City, does hereby find and determine that it is necessary and advisable for the City to hire legal counsel and a municipal advisor in connection with (a) the sale and issuance of the Bonds pursuant to the City Bond Act, (b) the sale and issuance of the City Bond to the Bank pursuant to the City Bond Act and the Bank Act, and/or (c) entering into the Loan with the Bank pursuant to the City Bond Act and the Bank Act to borrow money from the Bank.

SECTION 2. Butler Snow LLP, Ridgeland, Mississippi, is hereby selected to serve as bond counsel to the City ("Bond Counsel") in connection with the sale and issuance of the Bonds, the City Bond, the Bank Bonds and/or the Loan. The terms of employment for Bond Counsel are set forth in the engagement letter (the "Engagement Letter") attached hereto as Exhibit A. All provisions of the Engagement Letter, when executed as hereinafter authorized, shall be incorporated herein, and shall be deemed to be part of this resolution fully and to the same extent as if separately set out verbatim herein. The form of the Engagement Letter and the execution thereof by the Mayor is hereby approved and authorized.

SECTION 3. Mitchell, McNutt & Sams, P.A., Columbus, Mississippi, is hereby selected to serve as counsel to the City in connection with the sale and issuance of the Bonds, the City Bond, the Bank Bonds and/or the Loan.

SECTION 4. Government Consultants, Inc., Madison, Mississippi, is hereby selected to serve as Independent Registered Municipal Advisor to the City in connection with the sale and issuance of the Bonds, the City Bond, the Bank Bonds and/or the Loan. The Mayor of the City, acting for and on behalf of the City, is hereby authorized and directed to execute and deliver the Independent Registered Municipal Advisor disclosure letter of the Municipal Advisor attached hereto as Exhibit B.

SECTION 5. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

Council Member Beard seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Council Member Ethel Stewart voted:
Council Member Joseph W. Mickens, Sr. voted:
Council Member Rusty Greene voted:
Council Member Pierre Beard voted:
Council Member Stephen Jones voted:
Council Member Jacqueline DiCicco voted:

yes
yes
no
yes
yes
absent

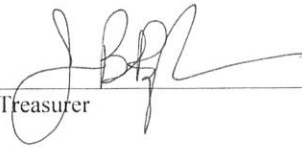
MINUTES OF THE
MAYOR AND CITY COUNCIL
JUNE 6, 2023

The motion having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of said Governing Body, the Mayor declared the motion carried and the resolution adopted this 6th day of June, 2023.



Mayor of the City of Columbus,
Mississippi

ATTEST:



Secretary-Treasurer

MINUTES OF THE
MAYOR AND CITY COUNCIL
JUNE 6, 2023

EXHIBIT A

ENGAGEMENT LETTER OF BUTLER SNOW LLP

BUTLER | SNOW

June 6, 2023

Mayor and City Council
City of Columbus, Mississippi
1501 Main Street
Columbus, MS 39701

Re: Not to Exceed \$3,000,000 City of Columbus, Mississippi general obligation bonds (the "Bonds"), (b) general obligation bond to be sold to the Mississippi Development Bank (the "City Bond"), and/or (c) a loan (the "Loan") from the Mississippi Development Bank (the "Bank") (referred to herein collectively as the "Financing")

Dear Mayor Gaskin:

The purpose of this engagement letter is to set forth certain matters concerning the services we will perform as bond counsel to the City of Columbus, Mississippi (the "City"), in connection with the issuance of the above-referenced Financing. We understand that the Mayor and City Council are authorized by Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended and supplemented (the "City Bond Act"), and Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented (the "Bank Act") and together with the City Bond Act, the "Act"), to issue the Bonds and/or the City Bond or enter into the Loan with the Bank for the purposes set forth therein, including, but not limited to, (a) purchasing land for parks and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of recreational facilities, and (b) other purposes authorized by the City Bond Act, including, but not limited to, paying the costs of such financing (collectively, the "Project"). To fund the Loan or the purchase of the City Bond, the Bank would issue its limited obligation bonds (the "Bank Bonds"). We further understand that the City will be responsible for paying our fees as bond counsel from the proceeds of the Financing.

SCOPE OF ENGAGEMENT

In connection with this engagement, we expect to perform the following duties:

1. Subject to the completion of proceedings to our satisfaction, render our legal opinion (the "Bond Opinion") regarding the validity and binding effect of the Bonds, the City Bond and/or the Bank Bonds, the source of payment and security for the Bonds, the City Bond and/or the Bank

Post Office Box 6010
Ridgeland, MS 39158-6010

SUE H. FAIRBANK
(601)985-4527
Sue.Fairbank@butlersnow.com

Suite 1400
1020 Highland Colony Park
Ridgeland, Mississippi 39157

T (601) 948-5711 • F (601) 985-4500 • www.butlersnow.com

BUTLER SNOW LLP

June 6, 2023

Page 2

Bonds, and the excludability of interest on the Bonds, the City Bond and/or the Bank Bonds from gross income for federal and State of Mississippi (the "State") income tax purposes;

2. Prepare and review documents necessary or appropriate for the authorization, issuance and delivery of the Bonds, the City Bond, the Bank Bonds and/or the Loan and coordinate the authorization and execution of such documents;

3. Assist the City and the Bank, if applicable, in seeking from any other governmental authorities such approvals, permissions, and exemptions as we determine are necessary or appropriate in connection with the authorization, issuance and delivery of the Bonds, the City Bond and/or the Bank Bonds, and the funding of the Loan;

4. Review legal issues relating to the structure of the Financing;

5. Assist in compiling and pursuing the validation proceedings under State law;

6. Assist the City, if required, in preparing the preliminary official statement and the official statement (together, the "Official Statement") and subject to satisfactory completion of our review, provide to the City written advice that in the course of our participation, no information has come to our attention that leads us to believe that the Official Statement, as of its date (except for financial statements, other statistical data, feasibility reports and statements of trends and forecasts and book-entry language contained in the Official Statement and its appendices, as to which we will express no opinion), contains any untrue statement of material fact or omits to state any material fact necessary to make the statements in the Official Statement, in light of the circumstances under which they were made, not misleading;

7. Assist the City and the Bank, if applicable, in presenting information to bond rating agencies, and providers of credit enhancement relating to legal issues affecting the issuance of the Bonds, the City Bond and/or the Bank Bonds; and

8. Draft a continuing disclosure undertaking of the City, if required.

Our Bond Opinion will be addressed to the City and/or the Bank and will be delivered by us on the date of delivery of the Bonds, the City Bond and/or the Bank Bonds. The Bond Opinion will be based on facts and laws existing as of its date. In rendering our Bond Opinion, we will rely upon the certified proceedings and other certifications of public officials and other persons furnished to us without undertaking to verify the same by independent investigation, and we will assume continuing compliance by the City and the Bank, if applicable, with applicable laws relating to the Bonds, the City Bond and/or the Bank Bonds. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Bonds, the City Bond and/or the Bank Bonds and their security. We understand that you will direct members of your staff and other employees of the City to cooperate with us in this regard. In rendering our Bond Opinion, we will expressly rely upon other counsel as to due authorization, execution and delivery of the documents executed by the City and/or the Bank.

Our duties in this engagement are limited to those expressly set forth above. Among other things, our duties under this engagement, without a separate engagement as may hereafter be agreed between the parties, do not include:

June 6, 2023
Page 3

(a) Except as described in paragraph 6 above, assisting in the preparation or review of the Official Statement or any other disclosure document, if applicable, with respect to the Bonds, the City Bond and/or the Bank Bonds, or performing an independent investigation to determine the accuracy, completeness, or sufficiency of any such document or rendering advice that the Official Statement or other disclosure document, if applicable, does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements contained therein, in light of the circumstances under which they were made, not misleading;

(b) Preparing request for tax rulings from the Internal Revenue Service ("IRS") or no action letters from the Securities and Exchange Commission ("SEC");

(c) Preparing Blue Sky or investment surveys with respect to the Bonds, the City Bond and/or the Bank Bonds;

(d) Drafting State constitutional or legislative amendments;

(e) Pursuing test cases or other litigation, such as contested validation proceedings;

(f) Making an investigation or expressing any view as to the creditworthiness of the City or the Bonds, the City Bond and/or the Bank Bonds;

(g) Except as described in paragraph 8 above and if applicable, assisting in the preparation of, or opining on, a continuing disclosure undertaking pertaining to the Bonds, the City Bond and/or the Bank Bonds or, after closing, providing advice concerning any actions necessary to assure compliance with any continuing disclosure undertaking;

(h) Representing the City in IRS examinations or inquiries, or SEC investigations;

(i) After closing, providing continuing advice to the City or any other party concerning any actions necessary to assure that interest paid on the Bonds, the City Bond and/or the Bank Bonds will continue to be excludable from gross income for federal income tax purposes (e.g., our engagement does not include rebate calculations);

(j) Giving and/or providing any financial advice or recommendations concerning the issuance of the Bonds, the City Bond and/or the Bank Bonds as mandated by SEC rules; or

(k) Addressing any other matters not specifically set forth above that is not required to render our Bond Opinion.

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the City will be our client and an attorney-client relationship will exist between us. We understand that counsel to the City will assist with the issuance of the Bonds, the City Bond and/or the Bank Bonds, particularly as to the authorization, execution and delivery of bond and/or loan documents. We assume that all other parties, including the Bank, if applicable, will retain such counsel, as they deem necessary and appropriate to represent their interest in this transaction. In performing our services as bond counsel, we will represent the interest of the Borrower and the Bank, if applicable. We will not be representing any other party and will not be acting as an intermediary among the parties. Our services as Bond

June 6, 2023
Page 4

Counsel are limited to those contracted for in this letter, and the City's execution of this engagement letter will constitute an acknowledgment of those limitations. Our representation of the City will not affect, however, our responsibility to render an objective Bond Opinion.

Our representation of the City and the attorney-client relationship created by this engagement letter will be concluded upon issuance of the Bonds, the City Bond and/or the Bank Bonds. Nevertheless, subsequent to the closing of the Bonds, the City Bond and/or the Bank Bonds, we will mail, if required, to the IRS the appropriate IRS Form 8038-G and prepare and distribute to the participants in the transaction a transcript of the proceedings pertaining to the Bonds, the City Bond and/or the Bank Bonds.

PROSPECTIVE CONSENT

As you are aware, Butler Snow represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the City, one or more of our present or future clients will have transactions with the City. It is also possible that we may be asked to represent, in an unrelated matter, one or more of the entities involved in the issuance of the Bonds, the City Bond and/or the Bank Bonds. We do not believe that such representation, if it occurs, will adversely affect our ability to represent you as provided in this engagement letter, either because such matters will be sufficiently different from the issuance of the Bonds, the City Bond and/or the Bank Bonds so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance of the Bonds, the City Bond and/or the Bank Bonds. Execution of this engagement letter will signify the City's consent to our representation of others consistent with the circumstances described in this paragraph except in the case of litigation involving the City.

FEES

Our fees for the duties we will undertake pursuant to this engagement letter and the responsibilities we will assume in connection therewith, will be negotiated with the City based upon our understanding of the terms, structure, size and schedule of the financing represented by the Bonds and the time we anticipate devoting to the financing.

If the financing is not consummated, we understand and agree that we will not be paid for our time expended on your behalf but will be paid for client charges made or incurred on your behalf.

Regardless of the above, we reserve the right that our fee may vary: (a) if the principal amount of the Bonds actually issued differs significantly from the amount stated above; (b) if material changes in the structure or schedule of the financing occur; or (c) if unusual or unforeseen circumstances arise, which require a significant increase in our time or responsibility. If, at any time, we believe that circumstances require an adjustment of our original fee estimate, we will advise you and prepare and provide to you an amendment to this engagement letter.

RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work

MINUTES OF THE
MAYOR AND CITY COUNCIL
JUNE 6, 2023

June 6, 2023

Page 5

product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retain by us after the termination of this engagement.

If the foregoing terms are acceptable to you, please so indicate by returning the enclosed copy of this engagement letter dated and signed by an authorized officer, retaining the original for your files.

Thank you again for this opportunity to be of service. We look forward to working with you.

Sincerely,

BUTLER SNOW LLP

By: Sue H. Fairbank
Sue H. Fairbank

Accepted and Approved:

CITY OF COLUMBUS, MISSISSIPPI

By: Kurt E.
Mayor

Dated: June 6, 2023

Authorized by resolution of the Mayor and City Council of the City of Columbus, Mississippi, dated June 6, 2023.

EXHIBIT B

IRMA LETTER OF GOVERNMENT CONSULTANTS, INC.



GOVERNMENT CONSULTANTS, INC.

Consulting & Municipal Advisory Firm

116 Village Boulevard
Madison, Mississippi 39110

Telephone: (601) 982-0005
Facsimile: (601) 982-2448
Email: gcms@gc-ms.net

June 6, 2023

Mayor and City Council
City of Columbus, Mississippi
523 Main Street
Columbus, Mississippi 39701

Re: City of Columbus, Mississippi
Not to Exceed \$3,000,000 City of Columbus, Mississippi General Obligation Bonds, in one or more taxable or tax-exempt series; OR
Not to Exceed \$3,000,000 Mississippi Development Bank Special Obligation Bonds (City of Columbus, Mississippi General Obligation Bond / Capital Improvement Project), in one or more taxable or tax-exempt series (collectively, the "Bonds")
Disclosure and Engagement Letter (the "Letter")

Dear Mayor and City Council,

We are writing to provide certain disclosures to you as representative of the City of Columbus, Mississippi (the "Issuer" or "Obligor") as required by the Securities and Exchange Commission ("SEC") and Municipal Securities Rulemaking Board ("MSRB"). Government Consultants, Inc. ("GCI" or the "Municipal Advisor") is an Independent Registered Municipal Advisor and welcomes the opportunity to provide municipal advisory services to you relative to the issuance of the above referenced Bonds.

Disclosures Concerning our Role as Municipal Advisor

- (i) The Municipal Advisor has a fiduciary duty to you. This is different than an underwriter, if any, who only has an obligation to deal fairly with you. The underwriter, if any, has financial and other interests that differ from yours, unlike the Municipal Advisor who has no financial or other interests that differ from your own.
 - (ii) We shall provide advice concerning the structure, timing, terms, sizing and other similar matters related to any potential bond or debt issuance.
 - (iii) We shall make a reasonable inquiry to the relevant facts that help determine which course of action best suits your interests. A reasonable analysis will be conducted to determine that all advice and/or recommendation(s), are not based on materially inaccurate or incomplete information.
 - (iv) We shall evaluate possible material risks, benefits and alternatives related to the Bonds.
 - (v) Our duties are limited to this transaction and the above-mentioned disclosures.
 - (vi) In the event the Bonds are issued by the Mississippi Development Bank, we will be likewise engaged as Municipal Advisor to the Mississippi Development Bank as the "Issuer" and you as the "Obligor" under the documents related to the Bonds.
-

MINUTES OF THE
MAYOR AND CITY COUNCIL
JUNE 6, 2023

The MSRB provides a brochure covering information for municipal advisory client protections and appropriate regulatory authority contact information on the MSRB homepage at <http://www.msrb.org>.

Disclosure Concerning Conflicts of Interest and Other Information

MSRB Rule G-42 requires that GCI provide in writing any disclosures relating to actual or potential material conflicts of interest, including certain categories of potential conflicts of interest identified in MSRB Rule G-42, if applicable. After reasonable due diligence by GCI, there are no known material conflicts of interest that may affect GCI's ability to serve as a municipal advisor to you. In the event the Bonds are issued by the Mississippi Development Bank, GCI will be engaged as the Municipal Advisor to the Mississippi Development Bank as Issuer and to you as Obligor, which represents a potential conflict of interest during the issuance of the Bonds. In accordance with MSRB Rule G-42, GCI will follow its fiduciary duty, that includes the duty of loyalty and the duty of care, to both the Issuer and Obligor, if applicable, and to disclose our role and duties as a Municipal Advisor. Our primary obligation is to always act in your best interest. There are no other known material conflict(s) of interest at the time of engagement.

If any new or additional material conflict(s) of interest occurs after the delivery and execution of this Letter, GCI will disclose all new material conflict(s) of interest to the you.

Disclosure Concerning the Compensation

Our compensation for serving as municipal advisor will be contingent on the issuance of the Bonds and is based, in part, on the size of the bonds. We will negotiate with you as to compensation and will be paid upon closing of the transaction(s). The Municipal Advisor will abide by its fiduciary duty to you and provide unbiased and independent advice as required by the MSRB.

Disclosure of Information Regarding Legal Events and Disciplinary History

GCI recommends potential clients to undertake its own evaluation of GCI's regulatory history, professional qualifications, and other material issues. Such information, whether material or not, must be reported on Form MA and/or MA-I filed with the SEC. There are no recent changes made on any Form MA or Form MA-I, which are available and can be viewed on the SEC's EDGAR system website at <http://www.sec.gov/edgar/searchedgar/companysearch.html>.

Disclosure Relating to Issuing Bonds

As with any issuance of debt, your obligation to pay principal and interest when due, will be a contractual obligation that will require that these payments be made no matter what budget restraints may be encountered. Your failure to pay principal and interest when due, could cause you to be in default. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer other debts at market rate levels.

Please be aware of the following basic aspects of the Bonds:

Fixed rate debt is an interest-bearing obligation that contains rates specified at closing and will not change while the bonds are outstanding. Maturity dates are fixed at the time of the closing and may include serial maturities (specified principal amounts are payable on the same date each year until final maturity) or a term maturity (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. Interest on fixed rate bonds is typically paid semiannually at a stated fixed rate or rates for each maturity.

MINUTES OF THE
MAYOR AND CITY COUNCIL
JUNE 6, 2023

General obligation debt is an obligation to which your full faith and credit is pledged to pay principal and interest. This pledge is in the form of a millage, without limitation, to be collected within your jurisdiction in order to provide for the timely payment of general obligation debt. If needed, you promise to collect the taxes and repay the debt to which this obligation is pledged.

Revenue bonds are a debt obligation secured by a pledge of incomes and revenues (fees, rates or rentals). You pledge to use the lawfully available net revenues of the fund or funds in the manner as described in the documents related to issuance for the repayment of the Bonds.

Additionally, the Bonds may be offered as federally taxable obligations.

Additionally, the Bonds may be offered as federally tax-exempt obligations. This requires that you comply with various Internal Revenue Service ("IRS") requirements and restrictions relating to how you use and invest the proceeds of the bond issue, how you use any facilities constructed with the proceeds of the bond issue and other restrictions throughout the term of the Bonds.

It is recommended that you consult with bond counsel on such tax matters related to the issuance of the Bonds.

Disclosure Concerning the Term of Engagement

The Term of Engagement is effective on the execution date of the document that employed GCI as your appointed municipal advisor and ends upon the closing and delivery of the Bonds. The Engagement may be terminated with or without cause by either party. A written notice must be delivered to the other party, specifying the effective date of the termination.

Acknowledgement

We must seek your acknowledgement that you have received this Letter. Accordingly, please acknowledge receipt of this Letter on in the space provided below. If you are not authorized to execute this Letter, please notify GCI immediately so the correct individual may be contacted. Please let us know if you have any questions or concerns.

Sincerely,

Government Consultants, Inc.

BY: _____
Nick Schorr

RECEIPT ACKNOWLEDGEMENT

BY: _____
Signature
Keith Gaskin, Mayor, City of Columbus, Mississippi
Authorized Representative's Name

IX. EXECUTIVE SESSION:

There were no Executive Session Matters to come before the Mayor and Council.

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

James "Jim" Brigham
CFO/Secretary-Treasurer

(THIS SPACE LEFT BLANK INTENTIONALLY)

CITY OF COLUMBUS, 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.

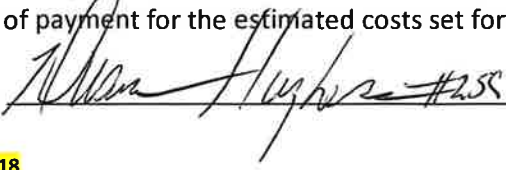
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Clayton Aldridge
 - Name of Event Official seeks to Attend: Fire Investigator Part 1
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: Alabama Fire College, Tuscaloosa AL
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 7/8/2023 • Proposed Date of Return: 7/9/2023
 - 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: \$ _____
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 100.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 150.00**

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:  #258

Date: 6/6/2023

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

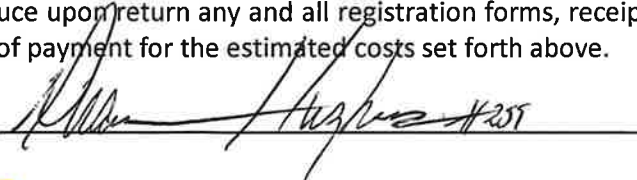
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Clayton Aldridge
 - Name of Event Official seeks to Attend: Fire Investigator Part 2
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: Alabama Fire College, Tuscaloosa AL
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 7/22/2023 • Proposed Date of Return: 7/23/2023
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ _____
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 100.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 150.00**

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: 6/6/2023

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

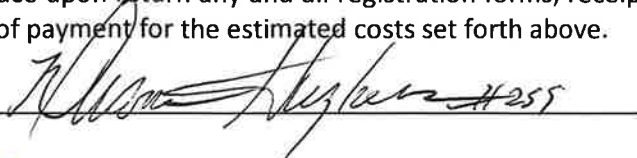
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Murphy Buckner
 - Name of Event Official seeks to Attend: Fire Inspector
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 7/10/2023 • Proposed Date of Return: 7/20/2023
 - 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: \$ 885.00
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 100.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 375.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 1,360.00**

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:  #255

Date: 6/6/2023

06/07/23

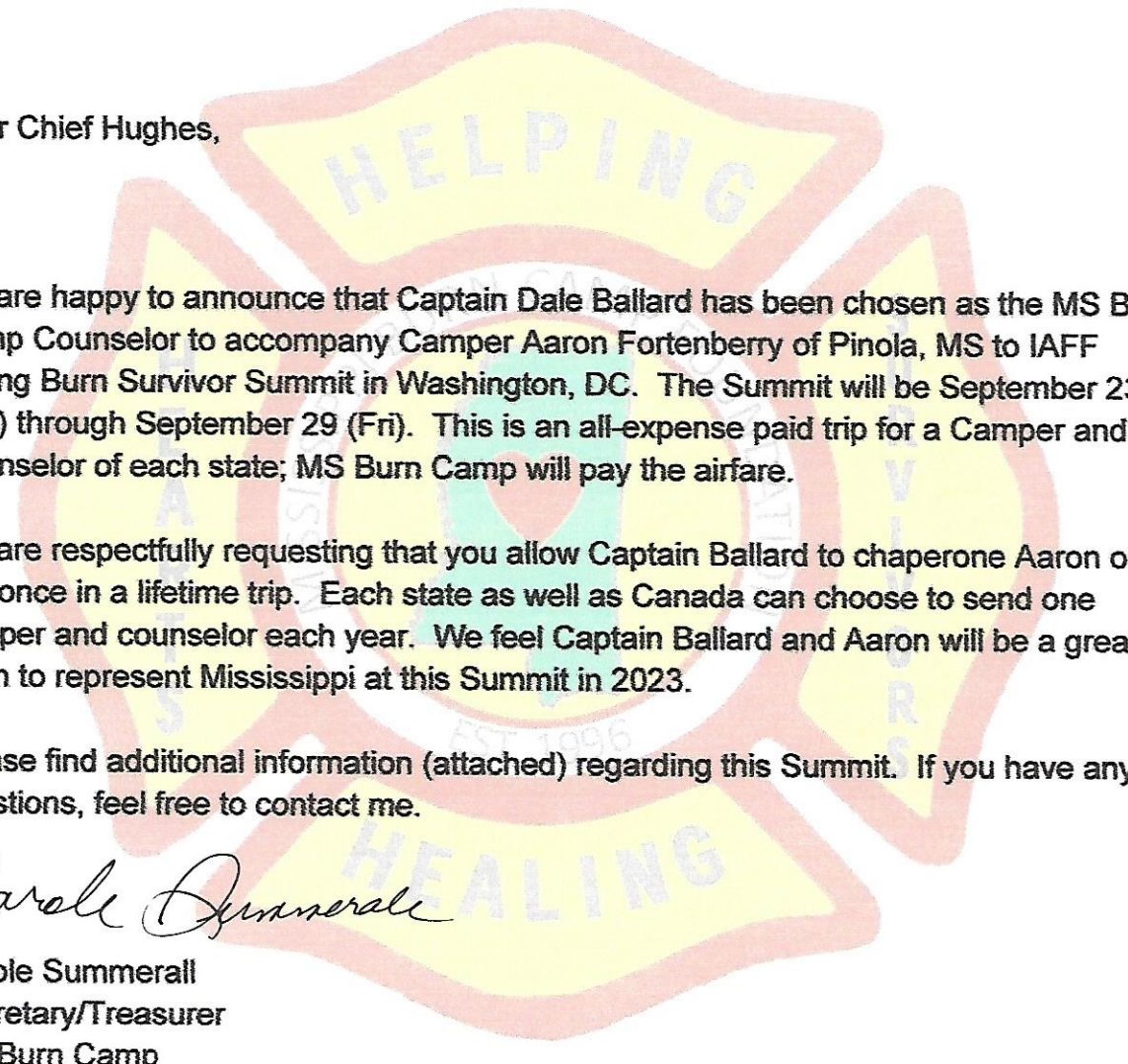
Chief Duane Hughes
Columbus Fire & Rescue
72 Airline Road
Columbus, MS 39702

Dear Chief Hughes,

We are happy to announce that Captain Dale Ballard has been chosen as the MS Burn Camp Counselor to accompany Camper Aaron Fortenberry of Pinola, MS to IAFF Young Burn Survivor Summit in Washington, DC. The Summit will be September 23 (Sat) through September 29 (Fri). This is an all-expense paid trip for a Camper and Counselor of each state; MS Burn Camp will pay the airfare.

We are respectfully requesting that you allow Captain Ballard to chaperone Aaron on this once in a lifetime trip. Each state as well as Canada can choose to send one camper and counselor each year. We feel Captain Ballard and Aaron will be a great team to represent Mississippi at this Summit in 2023.

Please find additional information (attached) regarding this Summit. If you have any questions, feel free to contact me.



Carole Summerall

Carole Summerall
Secretary/Treasurer
MS Burn Camp
P.O. Box 9397
Columbus, MS 39705
(662)251-7255
carolesummerall@gmail.com



IAFF FOUNDATION

1750 New York Ave., NW Washington, DC 20006 • www.iafffoundation.org
(202) 824-1535 • foundation@iaff.org

Dear Camp Director,

My name is Tom Flamm. I am the Burn Coordinator for the International Association of Fire Fighters. We have officially made the decision to formally change the name of the "IAFF International Burn Camp" to the "IAFF Young Burn Survivor Summit". We will be presenting a certificate and believe this change will be more suitable for a camper to add to a college resume. We are also changing the term "counselor" to "chaperone". I will again be the contact person from the IAFF to assist the Camp Director and Staff to make sure things run as efficiently and effectively as possible. I will also be there to advise in the decision-making process should there be any issues with violations of policies and procedures. The camp dates for 2023 are September 23 to September 29.

We are fortunate to have our Camp Director, David "Rico" Petruccelli and Assistant Camp Director, Jeannell Justin returning this year. They both have over 25 years in the fire service and 15 years in the burn community. The overwhelming majority of our support staff are also returning.

We have a few extremely important things we would like to remind you of and emphasize when you are completing your camper/chaperone nomination forms. Please read all of the following carefully:

- **Each Regional Burn Camp will again be responsible for the cost of airfare and travel of their nominated camper and chaperone (counselor) to attend the IAFF Young Burn Survivor Summit (International Burn Camp). (If this causes hardship for a Regional Burn Camp, the IAFF Foundation will address on a case-by-case basis).** Jenny Hanie Deputy Director will again be handling any hardship requests. We will address arrival and departure directions futuristically.
- **We recommend** that chaperones and campers attending are fully vaccinated for COVID-19.
- Campers **must be** between the ages of **14-16 years old**.
- Please be mindful of a suitable match for campers and chaperones (same airport and gender considerations). Camper and chaperone do not have to be the same gender, but we would recommend based on housing requirements.
- We would like to emphasize the importance of selecting a camper and chaperone pair that **have already established a relationship** prior to attending the IAFF summit.
- Chaperone and camper need to travel from **same airport to and from camp** (No Exceptions). Campers are never to be left alone.
- IAFF Member chaperones **must have** approval of their local union President (Any non-IAFF member counselor must be pre-approved by me).
- Rules and guidelines from the State of Maryland regarding medical forms and immunizations. These are incorporated into camper and chaperone registration forms.

- We will also require a copy of your camper's physical with a physician signature. If your camp does not require one, the camper will still need to get one to attend the IAFF Young Burn Survivor Summit (International Burn Camp).

Please do not hesitate to contact me with any questions or concerns. Thank you for your time, assistance, and consideration in these matters.

Tom Flamm
tflamm@iaff.org
(C) 202-412-4083

“Why fit in when you were born
to stand out?”

Dr. Seuss



For more information contact:
Mississippi Burn Camp Foundation
Staff.mbcf@gmail.com

Jennifer Williams—Foundation Chair
NVFC State Director
Jwilliams522@gmail.com (662) 542-0047

Brad Smith—Foundation Vice-Chair
State Fire Marshal's Office
Brad.smith@mid.ms.gov (601) 624-5846

Tabatha Gainey—Camp Director
Former Chief Sebastopol Fire Department
Tabatha.mbcf@gmail.com (601) 527-5213

Carole Summerall—Secretary/Treasurer
Columbus Fire & Rescue (Ret)
Carolesummerall@gmail.com (662) 251-7255

Members at Large:

Terry Wages (Mississippi Fire Academy)
Ricky Davis (State Fire Marshal's Office—Ret)
Malena Alderman (Southaven Fire Department)
Chief Ruben Brown, Sr. (Greenville Fire Department)
Chief John Pope (Collins Fire Department)
Sharon Berry Clark (MS Board of Cosmetology)

Sponsors and Supporters

*The following have provided significant
contributions and support to the Mississippi
Burn Camp:*

Mississippi Firefighters Association
Mississippi Fire Chiefs Association
Mississippi Firefighters Auxiliary
Mississippi Training Chiefs Association
MID: MS Fire Academy / Fire Marshal's Office
PROFAM—Professional Firefighters Association of MS
AMR - American Medical Response
Biloxi Fire Department
Candice Talley
Chappell Construction
City of Horn Lake
Cleary Fire Department
Clinton Fire Department
Cleveland Fire Department
Columbus Fire & Rescue
Country Meat Packers
E-3 Environmental
JoAnn Jones
Maben Vol Fire Department
MS Burn, Hand & Reconstruction Centers PC
Oxford Fire Department
Pafford Emergency Medical Services
Preferred Linen
Reservoir Fire Department
Singin' Fireman's Barbeque Sauce
Southaven Fire Department
Southern Tire Mart
Stan Owens Family (in memory of)
Sunbelt Fire

Mississippi Burn Camp Foundation

**A 501(c)3 tax-exempt
nonprofit organization
(Tax ID #64-0878161)**



**MS Burn Camp
Foundation
P.O. Box 9397
Columbus, MS 39705**

**email
staff.mbcf@gmail.com**

About the Foundation

“Like” us on Facebook - Mississippi Burn Camp Foundation

The Mississippi Burn Camp Foundation offers a free camp for young burn survivors ages 6—16; age 17 and above must be recommended for CIT program. Camp is staffed by volunteers and funded by donations and grants. All proceeds go directly to the camp operations & activities; there are no paid personnel.

A scheduled “tour & fun day” is available for children under 6 and their parents to experience camp. Please contact us to sign up.

We are staffed entirely by volunteers that include firefighters, nurses, healthcare workers, teachers and others. The camp is offered at no charge to the participants and includes food, lodging, activity supplies, camp T-shirts and a week of fun, friendship and entertainment.

MS Burn Camp Foundation Mission Statement:

The mission of the Mississippi Burn Camp Foundation is to provide campers a safe, supportive, life changing experience that encourages comradery while developing self-worth and overcoming anxieties thus helping them to be happy and healthy young people

Activities

Activities typically include: canoeing, swimming, handicrafts, fishing, skits, competitive activities, nature hikes, horseback riding, and a ropes course (a confidence building activity). There are also presentations and visits by special guests.

The camp program is designed to offer special summer camp opportunity to young people who have survived injuries from burns. Bringing survivors together, allows them to share common experiences through playing and exploring life together while not feeling self-conscious about what others may be thinking of their scars. The camp will give these young people an opportunity to make new friends and realize they are not the only ones with burn injuries.

Camper Qualifications

The fundamental requirement for application and approval for camp attendance is that the child has suffered a burn that has required a Doctors care; overnight hospital stay is not a requirement. All applicants must have medical approval by a doctor prior to camp attendance and participation.



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: Mayor Keith Gaskin
 - Name of Event Official seeks to Attend: Tennessee Tombigbee Waterway Conference
 - Benefit to City resulting from Attendance: Continued networking and growth opportunities for City
-
- Location (City & State) of the Event for which Travel is sought: Clear Point, Alabama
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Grand Hotel Golf Resort & Spa
 - Proposed Date of Departure: 8/9/2023 • Proposed Date of Return: 8/11/2023
 - Mode of Transportation: Choose an item.

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 495.00
 - Cost per Night of Lodging: \$ 210.00
 - Total Estimated Lodging Costs for All Nights: \$ 480.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 68.20
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 75.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 1118.20**

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: 9/1/2021

Early Bird Registration special rate of \$495 ENDS July 11, 2023. Rate increases to \$595 afterwards.

I plan to attend and need to sign up for:

Conference - \$495

Spouse Registration - \$100

Spouse's Name

To register for golf [CLICK HERE.](#)

\$

NOTE: When you submit this form you will be redirected to the PayPal™ website. You do not have to have a PayPal™ Account to make your purchase. To pay by credit card, Look for "Pay with Debit or Credit Card" button at the bottom of the PayPal™ screen.



REGISTER NOW!

Tennessee-Tombigbee Waterway Conference
August 9 – 11, 2023
Grand Hotel Marriott | Point Clear, AL
Golf tournament will be held on Wednesday, August 9

HOW TO REGISTER

Early Bird Registration is \$495 until July 11, 2023 then the rate increases to \$595 afterwards.

There are two ways to register for the 2023 TTW Conference

1. Online at tenntom.org. Choose the Register tab and fill out the Registration form and submit. You will then be directed to the PayPal portal.
2. By mail and check using a form. These can be sent to:

Tennessee-Tombigbee Waterway
P.O. Drawer 671
Columbus, MS 39703

REGISTRATION POLICIES

- You must register and pay before making a hotel reservation using the link on the hotel webpage.
- If mailing registration forms, payment must accompany registration form and vice versa.

REGISTRATION FEES

- Registration fee includes all conference sessions, breaks, receptions, and the Grand Ballroom Dinner.
- Spouse/Guest fee includes receptions and the Grand Ballroom Dinner.

CANCELLATIONS

Cancellation deadline is July 26, 2023. In order to cancel, please call (662) 328-3286 or email ttw@tenntom.org Tenn-Tom Waterway to let them know. Prior to July 26, 2023, you will receive a full refund upon cancellation. After July 26, 2023, you forfeit the registration fee regardless of attendance.

*Registrants may substitute attendees without penalty.

**Tennessee-Tombigbee Waterway is not responsible for lost or misdirected mail.

HOTEL RESERVATIONS

You must complete conference registration before making reservations at the hotel. Please, do not use the provided hotel link prior to registering. **The deadline for reservations within our room block is 5:00 PM CST, Monday, July 17, 2023.** Reservations are based on a first come, first serve basis at the conference rate.

The conference rate is \$210 per night.

***If you need to cancel your reservations for any reason, please do not contact the hotel. Contact Tennessee-Tombigbee Waterway (662.328.3286 or ttw@tenntom.org) and we will handle it for you.**

We look forward to seeing you at the Grand!

2023 CONFERENCE SPONSORS

Admiral



Note: This agenda is tentative and may be subject to change.

Wednesday, August 9th

*Mayor check in
evening of
Aug 9*

10:00 AM 4-Man Golf Scramble – Lakewood Golf Club
Mr. Will Sanders, Tournament Coordinator

4:00 PM – 6:00 PM Registration Opens – Grand Ballroom Foyer

6:00 PM – 7:00 PM Chairman's Reception – Grand Ballroom Patio
Host – the Tennessee-Tombigbee Waterway Development Council
(Shorts and polo shirts acceptable)

Dinner on your Own

Thursday, August 10th

7:30 AM – 8:30 AM Bayside Breakfast Buffet – Hosted by Yellow Creek Port, Mississippi
Grand Ballroom

8:30 AM – 8:40 AM Welcome – Mr. Mitch Mays, Administrator TTWDA and Mr. Mike Williams,
Chairman, TTWC

8:40 AM – 10:00 AM 1st Conference Session

10:00 AM – 10:15 AM Break

10:15 AM – 12:00 PM 2nd Conference Session

12:00 PM – 1:30 PM **Lunch on Your Own**

12:00 PM – 12:30 PM Tennessee-Tombigbee Waterway Development Council Business Meeting

1:30 PM – 2:30 PM 3rd Conference Session

2:30 PM – 2:45 PM Break

2:45 PM – 5:00 PM 4th Conference Session

6:00 PM – 7:00 PM Reception and Silent Auction – Grand Ballroom

7:00 PM – 8:30 PM Dinner – Grand Ballroom
Guest Speaker – Mr. Dick Burleson, Retired SEC Football Official

Friday, August 11th

7:30 AM – 8:30 AM Bayside Breakfast Buffet – Hosted by Yellow Creek Port, Mississippi

8:30 AM – 9:00 AM 5th Conference Session

9:00 AM – 10:30 AM US Army Corps of Engineers Update
Col. Jeremy Chapman – Commander USACE Mobile District
Mr. Nelson Sanchez – Chief of Operations Division, Mobile District
Mr. Justin Murphree – Operations Manager, Tennessee-

Tombigbee Waterway

Mr. Anthony Perkins – Operations Manager, Black Warrior

Tombigbee

Lt. Col. Joe Green – Commander USACE Nashville District

10:30 AM – 10:45 AM Break

10:45 AM – 11:15 AM US Coast Guard Update
Capt. Ulysses Mullins – Commander, USCG Sector Mobile

11:15 AM – 12:00 PM 6th Conference Session

12:00 PM 41st Annual Tennessee-Tombigbee Waterway Conference
Adjourned



St:

Tennessee Tombigbee Waterway Conference

August 8, 2023 - August 11, 2023



Grand Hotel Golf Resort & Spa, Autograph Collection

One Grand Boulevard
Point Clear, AL 36564, UNITED STATES

Sort by

Default

☐ Show available only

Select Your Room

Available

Unavailable



Deluxe Queen/Queen (QNQN)

Max Guests: 4

Details

Resort view room with 2 queen beds

Aug

1 room

1 guest

1 guest

USD 210.00

Average nightly rate

+Taxes & Fees

1 rooms

1 guests

Select

View policies



Main Lodge Single Queen Bed (QUEN)

Max Guests: 2

Details

Main Lodge Single Queen Bed

Aug

1 room

1 guest

1 guest

USD 210.00

Average nightly rate

+Taxes & Fees

1 rooms

1 guests

Select

View policies

Reservation Sur

Check-in

Tue, Aug 8, 2023

Checkout

Fri, Aug 11, 2023

Rooms

1

Guests per room

1

GRAND HOTEL GOLF
COLLECTION



Show details



Show details



Show details



Show details



Description

Treat yourself to a memorable experience at The Grand Hotel Golf Resort & Spa, Autograph Collection. Located near Fairhope, Alabama in the picturesque beach hamlet of Point Clear, our resort offers guests opportunities for both relaxation and entertainment. Challenge yourself at one of two renowned golf courses at the Lakewood Club, or spend the day finding balance at our 20,000 square-foot Grand Spa. Bring the kids to our stunning pool complex, break a sweat at one

A 523 Main St, Columbus, Mississippi, United States**B** One Grand Blvd, Point Clear, AL 365323 hr 03 min , 156 miles
Light traffic (Leave at 11:32 AM)
Via US-98 EMayor
Fuller

156 x .22

Council members
156 x .655**A** 523 Main St, Columbus, Mississippi, United States

↑	1.	Head east on MS-43 / MS-13 / main st toward Center Ave	0.1 mi
↑	2.	Keep straight to get onto MS-198 / Broad St	2.9 mi
↩	3.	Turn left onto US-98 E / Highway 98 E Mack Grubbs Motors on the corner ▲ Moderate congestion	26.1 mi, 31 min
	4.	Take the ramp on the right for I-59 South / US-98 East and head toward Mobile / New Orleans Red Lion Inn & Suites Hattiesburg on the corner	5.7 mi
	5.	At Exit 59 , head right on the ramp for US-98 East toward Lucedale / Mobile ▲ Moderate congestion	65.2 mi, 58 min
↑	6.	Keep straight to stay on US-98 E / AL-42 / Moffett Rd Pass Chevron in 9.0 mi ▲ Serious congestion • Entering Alabama	21.8 mi, 31 min
↩	7.	Turn left onto W I65 Service Rd N	0.1 mi
	8.	Take the ramp on the right and follow signs for I-65 South Pass Americas Best Value Inn & Suites Mobile on the right in 2.0 mi	5.4 mi
	9.	Take the ramp for I-10 E ▲ Minor congestion	14.8 mi, 15 min
↘	10.	At Exit 35A , head right on the ramp for US-98 toward Daphne / Fairhope	0.2 mi

**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: Councilmen Mickens and Jones
 - Name of Event Official seeks to Attend: Mississippi Policy Conference, CBCI
 - Benefit to City resulting from Attendance: Continued networking and growth opportunities for City
-
- 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: Beau Rivage Resort & Casino
 - Proposed Date of Departure: 8/9/2023 • Proposed Date of Return: 8/13/2023
 - Mode of Transportation: Personal

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 800.00
- Cost per Night of Lodging: \$ 250.00 *average + fees*
- Total Estimated Lodging Costs for All Nights: \$ 2000.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 670.72
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
- Estimated Cost of Meals: \$ 250.00
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ 3720.72

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: 9/1/2021

1,860.36 per person



Registration

[Corporate Registration](#)[Ad Submission](#)[CBC Institute](#)

Non-Corporate

All Non-Corporate as well as State and Local Government Agencies registration packages include access to the welcome reception, luncheons on Friday and Saturday, policy forums, Friday night reception, and Saturday night concert for their designated number of attendees. WE ARE NO LONGER ACCEPTING CHECKS for Non-Corporate Registration. State and Local Government Agencies can register by choosing OTHER PAYMENTS and a invoice will be generated to your office.

Note: Registration does not include hotel accommodations

Conference Registration Fees:

\$400.00 per person

Sporting Activities:

Beau Rivage Resort & Casino Rates:

Late Registration:

Registration 400.00 - deadline July 10, 2023

Please note: All attendees are required to be vaccinated and boosted. When registration opens you will be required to upload your Covid-19 vaccination card before completing the conference registration.

Conference COVID-19 Protocols

To ensure the health and safety of all participants, all attendees must provide proof of vaccination and booster by uploading it below before being able to complete registration for the conference.

Name *

Conference Registration Fees:

Sporting Activities:

Beau Rivage Resort & Casino Rates:

<i>Wed.</i>	<i>\$189.00</i>	<i>200</i>
Thursday, August 10, 2023 -----	\$189.00+ taxes and fees	<i>200</i>
Friday, August 11, 2023-----	\$299.00+ taxes and fees	<i>300</i>
Saturday, August 12, 2023-----	\$299.00+ taxes and fees	<i>300</i>

Aug 9-13

2-3 business days after you register, you will receive an email with a link to make your hotel reservation.

Please note: The hotel reservation link will expire after you make the reservation, as it is specific to your registration and email address. It cannot be shared or copied.

Late Registration:

**523 Main St
to Beau Rivage Resort & Casino**

3 hr 41 min
256.1 miles

IRS reimbursement: **\$149.81**

$$256 \times .655 = 167.68$$
$$335.36 \times 2 = 670.72$$



Head toward Main St on 6th St N. Go for 184 ft.

Then 0.03 miles



Turn right onto Main St (MS-69/MS-182). Go for 0.3 mi.

Then 0.29 miles

Take the 2nd exit from roundabout onto W Main St (MS-69/MS-182). Go for 0.6 mi.

Then 0.63 miles



Turn left and take ramp onto US-45 S/US-82 W toward Starkville/Meridian. Go for 3.1 mi.

Then 3.08 miles



Take the exit toward US-45 S/Macon/Meridian. Go for 0.2 mi.

Then 0.20 miles



Turn left onto Highway 45 S (US-45). Go for 79.0 mi.

Then 78.98 miles



Keep right onto US-45 S toward Meridian/I-59/I-20. Go for 3.9 mi.

Then 3.92 miles





Public Registration

Corporate Registration

Ad Submission

CBC Institute



Registration

Non-Corporate

All Non-Corporate as well as State and Local Government Agencies registration packages include access to the welcome reception, luncheons on Friday and Saturday, policy forums, Friday night reception, and Saturday night concert for their designated number of attendees. WE ARE NO LONGER ACCEPTING CHECKS for Non-Corporate Registration. State and Local Government Agencies can register by choosing OTHER PAYMENTS and a invoice will be generated to your office.

Note: Registration does not include hotel accommodations

Conference Registration Fees:

Sporting Activities:

Beau Rivage Resort & Casino Rates:

Late Registration:

July 10, 2023, an additional \$150.00 late fee will be assessed.

There will be limited on-site registration and an additional fee of \$75.00 will be assessed. On-site registration does not guarantee conference items e.g. conference bag, T-shirts or hats.

Please note: All attendees are required to be vaccinated and boosted. When registration opens you will be required to upload your Covid-19 vaccination card before completing the conference registration.

Conference COVID-19 Protocols

To ensure the health and safety of all participants, all attendees must provide proof of vaccination and booster by uploading it below before being able to complete registration for the conference.

Name *

To: Chief Daughtry

It has been a pleasure to serve the citizens of Columbus since 1990 as a Police Officer. I feel I have reached an age where I need to step away from Law Enforcement and move on with my life. Please accept this as my 2 week notice to resign from the Columbus Police Department. I wish all of you well and I will continue to pray for all of you. My last official day will be June 16, 2023. Thanks again.

Captain Donnie Elkin

June 2, 2023

A handwritten signature in black ink that reads "Donnie Elkin". The signature is written in a cursive style with a large, stylized "D" and "E".

THE N. MISSISSIPPI LAW ENFORCEMENT TRAINING CENTER PRESENTS:

**INTERNAL AFFAIRS INVESTIGATIONS
Complaint Processing and Procedural Responsibilities
July 10 & 11, 2023
Tupelo, Mississippi**

Law enforcement administration is charged with the responsibility and has the authority to maintain discipline within the police department. This 12-hour course offers a global perspective to the subject of internal affairs investigations in a systematic framework designed to enhance thorough investigations. This information is relevant for agency command staff as well as the internal affairs detective or supervisor.

- Current Events in Internal Affairs
- Examination of Employee Rights
- Name Clearing Hearings
- Complaint Processing
- Best Practices in Investigations
- Early Intervention Systems
- Complaint Investigations
- Disciplinary Procedures
- Practical Exercises
- Legal Issues

REGISTER ONLINE at www.lawenforcementseminars.com

CONTACT: Law Enforcement Seminars
5435 North Garland Avenue
Suite 140-529
Garland, Texas 75040

Telephone: 469-466-8161

Tuition: \$425.00

For more information call 469-466-8161 or email at info@lawenforcementseminars.com

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: Christopher Ware, Terence Ware
 - Name of Event Official seeks to Attend: Internal Affairs Investigations Seminar
 - Benefit to City resulting from Attendance: Assist in maintaining discipline within the CPD by providing a complete internal investigation.
-
- Location (City & State) of the Event for which Travel is sought: Tupelo, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
 - Proposed Date of Departure: 7/10/2023 • Proposed Date of Return: 7/11/2023
 - 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: \$ 850.00
- Cost per Night of Lodging: \$ 0.00
- Total Estimated Lodging Costs for All Nights: \$ 0.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 150.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 1,050.00

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: 6/13/2023

Pensacola, Florida - July 13-14, 2023



Successful recruiting of police applicants is dependent on the ability of an agency to advertise their openings, generate interest in the job that is available and then to develop a more personalized contact with the potential employee to make them feel welcome and wanted at the agency.

This course provides methods for creating more personalized contacts with police applicants in an effort to get them to engage the hiring process. This is a very challenging environment in which agencies are working to hire the best employees while competing against each other in the law enforcement labor market. This course will provide best practice information in the field of recruiting while outlining effective approaches to attract new candidates.

Cost:

\$425.00 per attendee

Length of Course:

8AM to 5PM, Day 1

8AM to Noon, Day 2

Seminar Location:

Pensacola Police Department
711 N. Hayne Street
Pensacola, Florida 32501

Agency Contact:

Sergeant James Daniels
Pensacola Police Department
(850) 435-1862
jdaniels@cityofpensacola.com

Nearby Hotels:

Hampton Inn Pensacola Airport
2187 Airport Boulevard
Pensacola, Florida 32504
(850) 478-1123

Hilton Garden Inn Pensacola Airport
1144 Airport Blvd
Pensacola, Florida 32504
(850) 479-8900

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

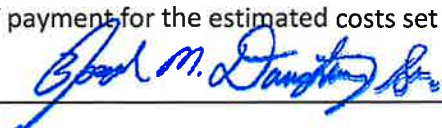
- Typed or Printed Name of Official Applying for Travel: Joseph Daughtry, Sr., Garland Ward
- Name of Event Official seeks to Attend: Recruiting for Law Enforcement
- Benefit to City resulting from Attendance: Enhance our knowledge of recruiting police officers with approaches to attract new candidates.

-
- Location (City & State) of the Event for which Travel is sought: Pensacola, Florida
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 7/12/2023 • Proposed Date of Return: 7/14/2023
 - 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: \$ 850.00
- Cost per Night of Lodging: \$ 0.00
- Total Estimated Lodging Costs for All Nights: \$ 1000.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 300.00
 - 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** \$ 2350.00

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: 6/13/2023



Annual Training Conference August 28-31, 2023 Fort Worth, Texas

FORT WORTH STOCK YARDS

TRAINING TOPICS

- ♦ Investigating Officer-Involved Shootings/UOFs
- ♦ How to Successfully Interview a Trained Interviewer
- ♦ IA's Role in Fostering Agency Leadership
- ♦ Using Social Media/Open Source Intel in IA Cases
- ♦ ...and more

Member registration: \$400

Non-member registration: \$625

Join Us for a Texas Shindig

Each registration includes one ticket to a catered event

Additional tickets - \$25

Limited seating available. Register now at niaia.org/conference-info.

The Worthington Renaissance **\$167/night conference rate** Fort Worth

200 Main Street, Fort Worth, TX
800.433.5677

(Ask for the NIAIA room block)

- ♦ A historic fixture on the downtown landscape
- ♦ Modern comfort near celebrated attractions
- ♦ Onsite fitness center and indoor pool

Thank You to Our Sponsors



OFF DUTY
MANAGEMENT



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.

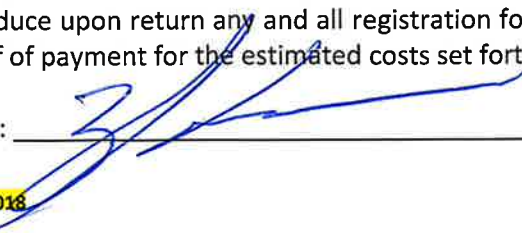
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Joseph Daughtry, Sr., Garland Ward
 - Name of Event Official seeks to Attend: NIAIA 2023 Annual Training Conference
 - Benefit to City resulting from Attendance: Enhance our knowledge of investigating Officers
-
- Location (City & State) of the Event for which Travel is sought: Fort Worth, Texas
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: The Worthington Renaissance-Fort Worth
 - Proposed Date of Departure: 8/27/2023 • Proposed Date of Return: 9/1/2023
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 800.00
- Cost per Night of Lodging: \$ 167.00
- Total Estimated Lodging Costs for All Nights: \$ 1670.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 400.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 460.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 3330.00

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: 6/15/2023

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: Permit for Let's Flamingle Downtown/Music Concert

Date: June 20, 2023

Dear Mayor Gaskin and City Council Members:

On June 15, 2023, Barbara Bigelow/Salem Gibson submitted a permit on behalf of Main Street Columbus and Columbus Art Council to host "Let's Flamingle Downtown/Music Concert" to be held on July 22, 2023 from 5:00 p.m. until 10:00 p.m. in Downtown Columbus and Leadership Plaza blocking one block of College Street from 4th to 5th Streets South at 3:00 p.m.

Thank you for your assistance in this matter.

JMD/db

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: 6/14/2023

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus and Columbus Arts Council

LOCAL/PERMANENT ADDRESS: 107 5th St North and 501 Main Street

REPRESENTATIVE:

NAME: Barbara Bigelow/Salem Gibson TITLE: Executive Director

ADDRESS: 107 5th Street South PHONE: 662.328.6305

501 Main Street PHONE: 662.328.2787

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Let's Flamingle Downtown/Music Concert

DATE OF ACTIVITY: 7/22/2023 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 3:00 (block ☐ AM ☒ PM ENDING: 10:00 ☐ AM ☒ PM
street)

PURPOSE: Downtown promotion (5-8 pm) and concert (8-10 pm) at Leadership Plaza. Requesting to close one block of College Street from 4th to 5th Streets South for the concert which follows the downtown retail promotion. Concert is comprised of two musicians from Memphis provided by the Arts Council.

LOCATION OR ROUTE OF ACTIVITY:

Downtown Columbus and Leadership Plaza

MAP ATTACHED: ☐ YES ☒ NO

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

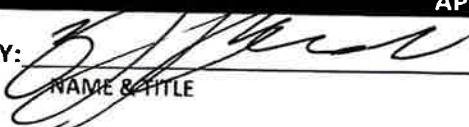
Main Street Columbus and Columbus Arts Council

NUMBER OF PERSONS TO PARTICIPATE: 100 AGE OF ANY MINORS: n/a

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Legal Guardians

APPROVAL

APPROVED BY:


NAME & TITLE

DATE: June 15, 2023

June 20, 2022

Dear Mayor Gaskin and City Council,

Please accept my letter of resignation effective June 22, 2023. Thank you for the opportunity and best wishes.

Sincerely,

A handwritten signature in blue ink that reads "Joe Lash". The signature is written in a cursive, flowing style.

Joe Lash

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

June 20, 2023

A/P DOCUMENTS \$1,134,014.28

CHECKWRITE #1	\$ 12,000.00	Fitness Time Equipment 6/8/23
---------------	-----------------	-------------------------------

CHECKWRITE #2	<u>\$ 9,377.40</u>	Visa, Cannon Ford, Atmos 6/12/23
---------------	-----------------------	----------------------------------

	\$ 21,377.40	TOTAL OF CHECKWRITES
--	-----------------	----------------------

GRAND TOTAL	<u><u>\$1,155,391.68</u></u>	
-------------	------------------------------	--

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/20/2023 to 06/20/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
6408 321 CUSTOMS						
214460	06/20/23	875	10020884	001-010-570-000	379.00	N N
Cid - Capt. R. Jones - 2022 Ram 1500 Crew Cab Classic				Supp-R&M-Veh/Eqp-Police		
Total For 6408 321 CUSTOMS:					\$379.00	
4342 JANNETTE ADAMS						
214137	06/20/23	61223	0	107-350-890-000	150.00	N N
Refund Townsend Center				Refund Deposits		
Total For 4342 JANNETTE ADAMS:					\$150.00	
1940 ADVANCE AUTO PARTS						
214138	06/20/23	5911315247647	10020857	001-050-572-000	74.73	N N
Brake Shoe Set & Pads				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1940 ADVANCE AUTO PARTS:					\$74.73	
2784 ADVANCED AIR SYSTEMS, L.L.C.						
214354	06/20/23	17863	10020940	001-041-635-001	138.60	N Y
Replaced Capacitor At Regal Hall				Out Serv-R&M-Bldg&Structures		
Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:					\$138.60	
4447 AMAZON CAPITAL SERVICES						
214139	06/20/23	19TJ-WTWT-K4V	10020827	107-350-581-000	596.29	N N
Arts & Crafts, Games, Decoration				Recreation Programs		
214426	06/20/23	1FDF-DYHQ-M9C	10020887	001-018-500-000	191.00	N N
Supplies				Supplies-Non-Op-Office		
Total For 4447 AMAZON CAPITAL SERVICES:					\$787.29	
5648 ANCHORED IMAGES, LLC						
214478	06/20/23	931	10020981	001-043-559-001	1,500.00	N N
Youth Summer Activities Room				Summer Youth Programs		
Total For 5648 ANCHORED IMAGES, LLC:					\$1,500.00	
3442 ATMOS ENERGY **						
214364	06/20/23	3020305258 FS2 0		001-016-630-000	71.04	N N
3020305258 Fire Station 2				Utilities		
Total For 3442 ATMOS ENERGY **: 					\$71.04	
5664 AT & T						
214365	06/20/23	3149756225	0	001-005-605-000	223.05	N N
Pd/Lcsd Dedicated Line				Communication (Postage, Wireless, Etc		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/20/2023 to 06/20/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
214366	06/20/23	0434649705	0	001-005-605-000	205.61	N N
It Cost Mgmt Router & Cpe				Communication (Postage,Wireless,Etc		
Total For 5664 AT & T:					\$428.66	
4488 AT&T MOBILITY **						
214367	06/20/23	06062023-287026 0		001-005-605-000	679.27	N N
Monthly Billing				Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **: 					\$679.27	
1023 AUTOZONE, INC						
214140	06/20/23	0327727243	10020800	001-050-559-001	75.98	N N
Brake Pads For Pd31				Os Other-Dept Use		
214142	06/20/23	0327727469	10020817	001-050-559-001	62.99	N N
Window Reg Assembly For Pd				Os Other-Dept Use		
214143	06/20/23	0327727806	10020819	001-050-559-001	107.99	N N
Starter For Sd966				Os Other-Dept Use		
214144	06/20/23	0327728900	10020834	001-050-572-000	137.49	N N
Hanger Assembly And Electric Line For Sd907				Supp-R&M-Veh/Equip-Parts-Street		
214145	06/20/23	0327731674	10020866	001-050-572-000	249.47	N N
Pigtail, Wires, Engine Mount, Knock Sensor, Spark Plugs For S				Supp-R&M-Veh/Equip-Parts-Street		
214146	06/20/23	0327732046	10020853	001-050-572-000	113.97	N N
Duralast Ignition St901				Supp-R&M-Veh/Equip-Parts-Street		
214269	06/20/23	0327727831	10020819	001-050-572-000	102.99	N N
Duralast Starter				Supp-R&M-Veh/Equip-Parts-Street		
214270	06/20/23	0327731460	10020840	001-050-559-001	147.98	N N
Control Arm For Pd1801				Os Other-Dept Use		
214386	06/20/23	0327649086	10019871	001-050-572-000	172.99	N N
Fuel Pump Assembly For Sd334				Supp-R&M-Veh/Equip-Parts-Street		
214387	06/20/23	0327699419	10020429	001-050-570-000	59.99	N N
Pass Side Rear Window Regulator For Animal Control				Supp-R&M-Veh/Equip/Prts-Police		
214388	06/20/23	0327702981	10020933	001-050-571-000	49.99	N N
Freon For Med 2				Supp-Veh/Equip-Parts-Fire		
214389	06/20/23	0327706424 CR	10020500	001-050-559-001	-50.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/20/2023 to 06/20/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Returned Merchandise Gearbox				Os Other-Dept Use		
214390	06/20/23	0327714667	10020930	001-050-559-000	74.85	N N
Oil Absorber For Stock				Operating Supplies-Other		
214391	06/20/23	0327718646	10020655	001-050-670-001	217.98	N N
Head Lamp Assembly For Pd				Out Serv-R&M-Police-Non-Acc		
214392	06/20/23	0327719087	10020678	001-050-572-000	10.99	N N
Heater Hose For Sd903				Supp-R&M-Veh/Eqp-Parts-Street		
214393	06/20/23	0327719141 CR	10020678	001-050-572-000	-10.99	N N
Returned Heater Hose Con				Supp-R&M-Veh/Eqp-Parts-Street		
214394	06/20/23	0327719146	0	001-050-572-000	16.99	N N
Coolant Connec 10020678				Supp-R&M-Veh/Eqp-Parts-Street		
214395	06/20/23	0327723541 CR	0	001-050-570-000	-169.99	N N
Returned Radiator				Supp-R&M-Veh/Eqp/Prts-Police		
214396	06/20/23	0327723557	10020860	001-050-572-000	123.99	N N
Radiator				Supp-R&M-Veh/Eqp-Parts-Street		
214397	06/20/23	0327726500 WAR 0		001-050-570-000	371.98	N N
Fuel Module Warranty				Supp-R&M-Veh/Eqp/Prts-Police		
214398	06/20/23	032726540 CR W.0		001-050-570-000	-371.98	N N
Fuel Module Warranty Credit				Supp-R&M-Veh/Eqp/Prts-Police		
214399	06/20/23	0327727838 CR	10020819	001-050-572-000	-107.99	N N
Returned Duralast Starter				Supp-R&M-Veh/Eqp-Parts-Street		
214400	06/20/23	0327732016	10020880	001-050-572-000	39.99	N N
Knock Sensor For Sd901				Supp-R&M-Veh/Eqp-Parts-Street		
214401	06/20/23	0327732029 CR	10020880	001-050-570-000	-34.99	N N
Returned Knock Sensor Har				Supp-R&M-Veh/Eqp/Prts-Police		
214402	06/20/23	0327734894	10020871	001-050-573-001	120.99	N N
Battery For It2				Supp-R&M-Veh/Eqp-Oth Depts-Non Acc		
214403	06/20/23	0327736214	10020903	001-050-571-000	203.99	N N
Battery For Med 1				Supp-Veh/Eqp-Parts-Fire		
214404	06/20/23	0327736215	10020893	001-050-571-000	193.99	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/20/2023 to 06/20/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Battery For Med1				Supp-Veh/Eqp-Parts-Fire		
214405	06/20/23	0327736288 CR	10020893	001-050-571-000	-193.99	N N
Returned Battery				Supp-Veh/Eqp-Parts-Fire		
214406	06/20/23	0327736245	10020893	001-050-571-000	203.99	N N
Battery 10020893				Supp-Veh/Eqp-Parts-Fire		
214407	06/20/23	0327736633	10020905	001-050-572-000	21.99	N N
Power Steer Pressure Hose For Sd105				Supp-R&M-Veh/Eqp-Parts-Street		
214408	06/20/23	0327736865	10020929	001-050-571-000	109.88	N N
Freon For Med2				Supp-Veh/Eqp-Parts-Fire		
214409	06/20/23	0327736930	10020931	001-050-559-001	147.99	N N
Battery For Pd0859				Os Other-Dept Use		
Total For 1023 AUTOZONE, INC:					\$2,201.49	
6462 BACKWOODS DIESEL LLC						
214147	06/20/23	106	10020799	001-050-672-001	220.00	N Y
Serviced Check Engine Light For Sd200				Out Serv-R&M-Strt-Nonacc		
214148	06/20/23	107	10020798	001-050-672-001	120.00	N Y
Fixed Low Power Sensor For Sd989				Out Serv-R&M-Strt-Nonacc		
Total For 6462 BACKWOODS DIESEL LLC:					\$340.00	
3241 BAGBY ELEVATOR CO INC						
214150	06/20/23	301161	0	001-037-635-000	164.70	N N
Trotter Conv Center Elevator				Out Serv-R&M-Not Veh/Eqp/Radio		
214151	06/20/23	301160	0	001-004-635-000	161.12	N N
City Hall Elevator				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 3241 BAGBY ELEVATOR CO INC:					\$325.82	
6833 JOHN BAILEY						
214149	06/20/23	1248	0	001-004-600-000	833.33	N Y
May It Remote Invoice				Professional Services		
Total For 6833 JOHN BAILEY:					\$833.33	
6482 BAM						
214425	06/20/23	6YR23-FC-1	0	001-080-680-000	3,827.00	N Y
Mow Trim Blow Friendship Cemetery				Grass Cutting Contract		
Total For 6482 BAM:					\$3,827.00	
1026 BATES TIRE CENTER						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/20/2023 to 06/20/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
214152	06/20/23	367008	10020833	001-050-572-000 Tires For Sd Supp-R&M-Veh/Equip-Parts-Street	1,524.95	N	N
214410	06/20/23	367291	10020894	001-050-672-001 Front End Alignment For Sd15 Out Serv-R&M-Strt-Nonacc	89.99	N	N
214411	06/20/23	367181	10020874	001-050-572-000 Tires For Sd Supp-R&M-Veh/Equip-Parts-Street	738.60	N	N
214412	06/20/23	367243	10020873	001-050-571-000 Tires For Fd Supp-Veh/Equip-Parts-Fire	502.32	N	N
214413	06/20/23	367449	10020932	001-050-559-001 Tires For Pd Os Other-Dept Use	424.00	N	N
Total For 1026 BATES TIRE CENTER:					\$3,279.86		
6823 BEARD EQUIPMENT CO							
214479	06/20/23	1787989	10020980	001-082-635-000 Parts Out Serv-R&M-Not Veh/Equip/Radio	28.74	N	Y
214480	06/20/23	1787991	10020980	001-082-635-000 Out Serv-R&M-Not Veh/Equip/Radio	391.58	N	Y
Total For 6823 BEARD EQUIPMENT CO:					\$420.32		
6294 PIERRE BEARD							
214339	06/20/23	61323	0	001-004-684-001 Mml 92Nd Annual Conf Biloxi Ms Travel (Incl Mileage)	322.50	N	N
Total For 6294 PIERRE BEARD:					\$322.50		
1028 BIDDY SAW WORKS INC							
214153	06/20/23	378916	10020608	001-010-515-000 K-9 Bubba Supplies-Op-Feed For Anml	80.00	N	N
214154	06/20/23	381354	10020795	001-010-559-001 Work Program - Trimmer, Blower Os Other-Dept Use	639.98	N	N
214155	06/20/23	381380	10020797	001-050-559-000 Starter Rope For Shop Stock Operating Supplies-Other	36.99	N	N
214156	06/20/23	382121	10020841	001-050-572-000 Blades For Sd Stock Supp-R&M-Veh/Equip-Parts-Street	206.91	N	N
214157	06/20/23	382453	10020852	107-350-559-000 Blades For Lawn Mower Operating Supplies-Other	161.94	N	N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/20/2023 to 06/20/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
214158	06/20/23	382556	10020869	107-350-559-000	117.98	N N
Weed Eater Line				Operating Supplies-Other		
214414	06/20/23	379582	10020658	001-050-572-000	401.82	N N
Spool, Cover, Blades For Sd				Supp-R&M-Veh/Equip-Parts-Street		
214415	06/20/23	382499	10020876	001-050-572-000	162.94	N N
Carburetor, Spool, Head For Sd				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1028 BIDDY SAW WORKS INC:					\$1,808.56	
5149 WENDY BLUNT						
214342	06/20/23	61323	0	001-011-684-001	317.50	N N
Mml 92Nd Annual Conf Biloxi Ms				Travel (Incl Mileage)		
Total For 5149 WENDY BLUNT:					\$317.50	
6623 JAMES BRIGHAM						
214343	06/20/23	61323	0	001-004-684-001	320.00	N N
Mml 92Nd Annual Conf Biloxi Ms				Travel (Incl Mileage)		
Total For 6623 JAMES BRIGHAM:					\$320.00	
4387 CINTAS FIRST AID & SAFETY **						
214159	06/20/23	5162035337	10020922	001-021-559-000	214.06	N N
Refill 1St Aid Box				Operating Supplies-Other		
214416	06/20/23	5162035310	0	001-050-503-000	171.62	N N
First Aid Supplies - Garage				Supp-N.O. Sub & Dues		
Total For 4387 CINTAS FIRST AID & SAFETY **::					\$385.68	
1392 CITY OF COLUMBUS						
214107	06/20/23	10312020 OMNIG 0		610-000-101-000	19,719.05	N N
Oct 20 Omnigo Court/Police				Accrued Accounts Payable		
214110	06/20/23	11302020 OMNIG 0		610-000-101-000	17,098.97	N N
Nov 20 Omnigo Court/Police				Accrued Accounts Payable		
214113	06/20/23	12312020 OMNIG 0		610-000-101-000	13,197.26	N N
Dec 20 Omnigo Court/Police				Accrued Accounts Payable		
214117	06/20/23	1312021 OMNIGC 0		610-000-101-000	28,311.47	N N
Jan 21 Omnigo Court Police				Accrued Accounts Payable		
214121	06/20/23	2282021 OMNIGC 0		610-000-101-000	24,711.72	N N
Feb 21 Omnigo Court/Police				Accrued Accounts Payable		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/20/2023 to 06/20/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
214125	06/20/23	3312021 OMNIGC 0		610-000-101-000	34,944.82	N N
		Mar 21 Omnigo Court Police		Accrued Accounts Payable		
214129	06/20/23	4302021 OMNIGC 0		610-000-101-000	43,229.70	N N
		Apr 21 Omnigo Court/Police		Accrued Accounts Payable		
214132	06/20/23	5312021 OMNIGC 0		610-000-101-000	26,427.02	N N
		May 21 Omnigo Court/Police		Accrued Accounts Payable		
214136	06/20/23	6302021 OMNIGC 0		610-000-101-000	39,648.89	N N
		Jun 21 Omnigo Court/Police		Accrued Accounts Payable		
Total For 1392 CITY OF COLUMBUS:					\$247,288.90	
1060 COLUMBUS LIGHT & WATER DEPT						
214162	06/20/23	1693911	0	001-041-630-000	72.91	N N
		200015 100010		Utilities - Electric		
214163	06/20/23	1693912	0	001-041-630-000	75.16	N N
		200016 126928		Utilities - Electric		
214164	06/20/23	1693936	0	001-021-630-000	132.00	N N
		200082 100069		Utilities		
214165	06/20/23	1693942	0	001-021-630-000	48.00	N N
		200090 100077		Utilities		
214166	06/20/23	1693943	0	001-004-630-000	18.05	N N
		200091 100078		Utilities - Electric		
214167	06/20/23	1693956	0	001-021-630-000	24.00	N N
		200104 100095		Utilities		
214168	06/20/23	1694052	0	001-021-630-000	24.00	N N
		200208 100198		Utilities		
214169	06/20/23	1694053	0	001-041-630-000	181.67	N N
		200209 100076		Utilities - Electric		
214170	06/20/23	1694054	0	001-021-630-000	24.00	N N
		200216 100206		Utilities		
214171	06/20/23	1694134	0	001-021-630-000	24.00	N N
		200314 100298		Utilities		
214172	06/20/23	1694135	0	001-021-630-000	24.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/20/2023 to 06/20/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
200315 100299				Utilities		
214173	06/20/23	1694136	0	001-021-630-000	24.00	N N
200317 100300				Utilities		
214174	06/20/23	1694186	0	001-021-630-000	24.00	N N
200381 100366				Utilities		
214175	06/20/23	1694187	0	001-021-630-000	24.00	N N
200382 100367				Utilities		
214176	06/20/23	1694188	0	001-021-630-000	24.00	N N
200383 100368				Utilities		
214177	06/20/23	1694189	0	001-021-630-000	24.00	N N
200384 100369				Utilities		
214178	06/20/23	1694349	0	001-021-630-000	16.00	N N
200579 100560				Utilities		
214179	06/20/23	1694350	0	001-021-630-000	24.00	N N
200580 100561				Utilities		
214180	06/20/23	1694727	0	001-009-630-000	138.99	N N
200942 100886 Crime Lab				Utilities		
214181	06/20/23		0	001-041-630-000	74.67	N N
200943 100887				Utilities - Electric		
214182	06/20/23	1694729	0	001-009-630-000	155.15	N N
200944 100888 Crime Lab				Utilities		
214183	06/20/23	1694730	0	001-009-630-000	469.06	N N
200946 100889 Crime Lab				Utilities		
214184	06/20/23	1694731	0	001-018-630-000	344.08	N N
200947 100890 Bldg Insp				Utilities		
214185	06/20/23	1694732	0	001-041-630-000	104.17	N N
200949 100891				Utilities - Electric		
214186	06/20/23	1694736	0	001-042-630-000	171.42	N N
200953 100895 Fed Prog				Utilities - Electric		
214187	06/20/23	1694737	0	001-043-630-000	80.05	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/20/2023 to 06/20/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
200954	100010	Com Outreach		Utilities-Electric		
214188	06/20/23	1694738	0	001-041-630-000	202.82	N N
200955	100010			Utilities - Electric		
214189	06/20/23	1694739	0	001-041-630-000	214.10	N N
200956	100897			Utilities - Electric		
214190	06/20/23	1694740	0	001-041-630-000	55.75	N N
200957	100898			Utilities - Electric		
214191	06/20/23	1694934	0	107-350-630-000	274.88	N N
201211	101116			Utilities - Electric		
214192	06/20/23	1694935	0	107-350-632-000	16.00	N N
201212	101117			Utilities - Water		
214192	06/20/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
214193	06/20/23	1694939	0	107-350-630-000	23.75	N N
201218	101121			Utilities - Electric		
214194	06/20/23	1694941	0	107-350-632-000	24.00	N N
201220	101123			Utilities - Water		
214194	06/20/23		0	107-350-633-000	24.00	N N
				Utilities - Sewer		
214195	06/20/23	1694946	0	001-041-630-000	24.45	N N
201234	101132			Utilities - Electric		
214196	06/20/23	1694957	0	001-041-630-000	77.93	N N
201248	101147			Utilities - Electric		
214197	06/20/23	1694958	0	001-041-630-000	85.14	N N
201249	101148			Utilities - Electric		
214198	06/20/23	1695038	0	107-350-630-000	37.00	N N
216162	101121			Utilities - Electric		
214199	06/20/23	1694061	0	001-041-630-000	48.75	N N
216295	124076			Utilities - Electric		
214200	06/20/23	1694523	0	001-041-630-000	56.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/20/2023 to 06/20/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
216348	124828			Utilities - Electric		
214201	06/20/23	1694538	0	001-041-630-000	26.89	N N
216780	100076			Utilities - Electric		
214202	06/20/23	1694064	0	001-041-630-000	25.85	N N
216899	130223			Utilities - Electric		
214203	06/20/23	1696552	0	107-350-630-000	85.37	N N
203219	103008			Utilities - Electric		
214204	06/20/23	1696553	0	107-350-632-000	112.00	N N
203222	103011			Utilities - Water		
214205	06/20/23	1696554	0	107-350-632-000	128.00	N N
203223	103012			Utilities - Water		
214205	06/20/23		0	107-350-633-000	128.00	N N
				Utilities - Sewer		
214206	06/20/23	1696555	0	107-350-630-000	48.98	N N
203224	103013			Utilities - Electric		
214206	06/20/23		0	107-350-631-000	179.64	N N
				Utilities - Outdoor Light		
214206	06/20/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
214206	06/20/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
214207	06/20/23	1696556	0	107-350-630-000	23.75	N N
203227	103015			Utilities - Electric		
214208	06/20/23	1696557	0	107-350-631-000	45.66	N N
203228	103016			Utilities - Outdoor Light		
214209	06/20/23	1696558	0	107-350-630-000	23.75	N N
203229	103017			Utilities - Electric		
214210	06/20/23	1696559	0	107-350-631-000	137.02	N N
203231	103018			Utilities - Outdoor Light		
214211	06/20/23	1696560	0	107-350-632-000	36.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/20/2023 to 06/20/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
203233	103019			Utilities - Water		
214212	06/20/23	1696561	0	107-350-630-000	369.16	N N
203234	103020			Utilities - Electric		
214213	06/20/23	1696562	0	107-350-631-000	23.60	N N
203235	103021			Utilities - Outdoor Light		
214214	06/20/23	1696563	0	107-350-632-000	56.00	N N
203236	103022			Utilities - Water		
214215	06/20/23	1696564	0	107-350-632-000	16.00	N N
203237	103023			Utilities - Water		
214216	06/20/23	1696565	0	107-350-632-000	16.00	N N
203238	103024			Utilities - Water		
214217	06/20/23	1696566	0	107-350-630-000	23.75	N N
203241	103027			Utilities - Electric		
214218	06/20/23	1696567	0	107-350-630-000	23.75	N N
203242	103028			Utilities - Electric		
214219	06/20/23	1696568	0	107-350-631-000	46.39	N N
203243	103029			Utilities - Outdoor Light		
214220	06/20/23	1696570	0	001-041-630-000	23.75	N N
203245	103031	Train		Utilities - Electric		
214221	06/20/23	1696571	0	107-350-630-000	124.78	N N
203246	103032			Utilities - Electric		
214222	06/20/23	1696572	0	107-350-630-000	42.93	N N
203247	103033			Utilities - Electric		
214223	06/20/23	1696573	0	107-350-631-000	150.98	N N
203248	103034			Utilities - Outdoor Light		
214224	06/20/23	1696574	0	107-350-632-000	40.00	N N
203249	103035			Utilities - Water		
214224	06/20/23		0	107-350-633-000	40.00	N N
				Utilities - Sewer		
214225	06/20/23	1696575	0	107-350-632-000	56.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/20/2023 to 06/20/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
203250	103036			Utilities - Water		
214226	06/20/23	1696576	0	107-350-630-000	172.56	N N
203251	103037			Utilities - Electric		
214227	06/20/23	1696577	0	107-350-630-000	23.75	N N
203252	130162			Utilities - Electric		
214228	06/20/23	1696675	0	107-350-630-000	551.22	N N
203390	128874			Utilities - Electric		
214228	06/20/23		0	107-350-632-000	28.00	N N
				Utilities - Water		
214228	06/20/23		0	107-350-633-000	28.00	N N
				Utilities - Sewer		
214229	06/20/23	1696676	0	107-350-632-000	16.00	N N
203395	103162			Utilities - Water		
214229	06/20/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
214230	06/20/23	1696677	0	107-350-631-000	30.33	N N
203397	103163			Utilities - Outdoor Light		
214231	06/20/23	1696678	0	107-350-630-000	34.33	N N
203398	103164			Utilities - Electric		
214231	06/20/23		0	107-350-632-000	24.00	N N
				Utilities - Water		
214232	06/20/23	1696679	0	107-350-630-000	25.49	N N
203400	103165			Utilities - Electric		
214233	06/20/23	1696680	0	107-350-630-000	23.75	N N
203401	103166			Utilities - Electric		
214234	06/20/23	1696844	0	107-350-632-000	24.00	N N
203589	103366			Utilities - Water		
214235	06/20/23	1696845	0	107-350-630-000	26.66	N N
203590	103367			Utilities - Electric		
214336	06/20/23	1697714	0	107-350-630-000	23.75	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/20/2023 to 06/20/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
204572	104285			Utilities - Electric		
214428	06/20/23	1698645 FS3	0	001-016-630-000	532.66	N N
205475	105189	Fire Station 3		Utilities		
214458	06/20/23	1699915	0	001-041-630-000	203.83	N N
216901	130223			Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$7,396.28	
1061 COLUMBUS LOCK & KEY INC						
214160	06/20/23	3166	10020883	001-010-600-000	106.00	N N
		It - Rekey		Professional Services		
Total For 1061 COLUMBUS LOCK & KEY INC:					\$106.00	
3624 COLUMBUS/LOWNDES CONVENTION &						
214384	06/20/23	61423	0	104-004-698-000	131,267.53	N N
		Sales Tax Allocation		Disb To Visitors Bureau		
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$131,267.53	
1063 COLUMBUS MOTOR COMPANY						
214161	06/20/23	19247	10020784	001-050-559-001	230.00	N N
		Windshield Spray Nozzle For Pd1505		Os Other-Dept Use		
214417	06/20/23	19252	10020904	001-050-559-001	363.00	N N
		Bcm For Pd1804		Os Other-Dept Use		
Total For 1063 COLUMBUS MOTOR COMPANY:					\$593.00	
1037 C & P PRINTING INC						
214459	06/20/23	47148	10020861	001-010-502-000	120.00	N N
		Viper Unit - Stamps		Supplies-Non-Op-Other		
Total For 1037 C & P PRINTING INC:					\$120.00	
5418 C SPIRE						
214368	06/20/23	003151118 5/31/2 0		001-005-605-000	2,988.40	N N
		Monthly Billing		Communication (Postage,Wireless,Etc		
Total For 5418 C SPIRE:					\$2,988.40	
6400 DAVIS PAPER AND CHEMICAL LLC						
214355	06/20/23	5305	10020941	001-037-510-000	79.99	N N
		Bathroom Soap For Dispensers		Supplies-Op-Cleaning & Janitorial		
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$79.99	
5300 DEX IMAGING						
214369	06/20/23	AR9563844	0	001-005-640-000	50.17	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/20/2023 to 06/20/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
2Xw00500				Rental (Was Freight Before 10/1/12)		
214370	06/20/23	AR9563850	0	001-005-640-000	301.00	N N
2Xk00987				Rental (Was Freight Before 10/1/12)		
214371	06/20/23	AR9563849	0	001-005-640-000	22.05	N N
				Rental (Was Freight Before 10/1/12)		
214372	06/20/23	AR9563848	0	001-005-640-000	203.00	N N
2Yj01317				Rental (Was Freight Before 10/1/12)		
214373	06/20/23	AR9563847	0	001-005-640-000	9.69	N N
				Rental (Was Freight Before 10/1/12)		
214374	06/20/23	AR9563846	0	001-005-640-000	261.00	N N
2Xw00500				Rental (Was Freight Before 10/1/12)		
214375	06/20/23	AR9508366	0	001-005-640-000	25.73	N N
24X02395				Rental (Was Freight Before 10/1/12)		
214376	06/20/23	AR9508364	0	001-005-640-000	188.22	N N
2Ad06147				Rental (Was Freight Before 10/1/12)		
214377	06/20/23	AR9508365	0	001-005-640-000	52.10	N N
28X02562				Rental (Was Freight Before 10/1/12)		
214378	06/20/23	AR9571926	0	001-005-640-000	22.44	N N
2Mv03833				Rental (Was Freight Before 10/1/12)		
214379	06/20/23	AR9571927	0	001-005-640-000	30.94	N N
2Mv03827				Rental (Was Freight Before 10/1/12)		
214380	06/20/23	AR9571925	0	001-005-640-000	2.68	N N
2Mv03830				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$1,169.02	
6480 JACQUELINE DICICCO						
214337	06/20/23	61323	0	001-004-684-001	320.00	N N
Mml 92Nd Annual Conf Biloxi Ms				Travel (Incl Mileage)		
Total For 6480 JACQUELINE DICICCO:					\$320.00	
5894 DIZZY DEAN BASEBALL						
214236	06/20/23	812214	10020864	107-350-503-000	160.00	N N
Dizzy Dean Patches				Supplies-Non-Op-Subs & Dues		
Total For 5894 DIZZY DEAN BASEBALL:					\$160.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/20/2023 to 06/20/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1084 DPS CRIME LAB / V9971137130						
214431	06/20/23	90132369	0	001-010-600-000	480.00	N N
Analytical Fees				Professional Services		
Total For 1084 DPS CRIME LAB / V9971137130:					\$480.00	
5164 EAC ENVIRONMENTAL						
214237	06/20/23	I505/31 A	10020661	001-019-680-000	500.00	N Y
Asbestos Insp				Asbestos Testing		
214238	06/20/23	I505/31 B	10020908	001-019-680-000	750.00	N Y
				Asbestos Testing		
Total For 5164 EAC ENVIRONMENTAL:					\$1,250.00	
1087 EASLEY REFRIGERATION & ELECTRIC INC						
214429	06/20/23	4847	10020968	001-041-635-001	339.00	N N
Breaker On Air Compressor/Breaker				Out Serv-R&M-Bldg&Structures		
Total For 1087 EASLEY REFRIGERATION & ELECTRIC INC:					\$339.00	
1086 EAST LOWNDES WATER ASSOCIATION						
214239	06/20/23	61223	0	106-323-632-000	160.10	N N
Landfill				Utilities - Water		
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$160.10	
1997 EMPIRE TRUCK SALES, INC.						
214240	06/20/23	5103985	10020783	001-050-571-000	675.00	N N
Nitrogen Oxide Sensors For Fd21				Supp-Veh/Equip-Parts-Fire		
Total For 1997 EMPIRE TRUCK SALES, INC.:					\$675.00	
6776 ENTERPRISE FM TRUST						
214472	06/20/23	FBN4756140	0	001-004-725-000	2,392.32	N N
Monthly Billing				Assets To Be Capitalized		
214472	06/20/23		0	001-010-725-000	32,873.30	N N
				Assets To Be Capitalized		
214472	06/20/23		0	001-041-725-000	820.30	N N
				Assets To Be Capitalized		
214472	06/20/23		0	001-021-725-000	3,893.78	N N
				Assets To Be Capitalized		
Total For 6776 ENTERPRISE FM TRUST:					\$39,979.70	
1424 FEDEX						
214241	06/20/23	8-147-85588	0	001-004-500-000	29.75	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/20/2023 to 06/20/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Overnight To Regions Bank				Supplies-Non-Op-Office		
Total For 1424 FEDEX:					\$29.75	
2902 FISHER SCIENTIFIC						
214243	06/20/23	3333199-3370345	10020769	001-009-684-000	3,419.13	N N
Column For New Gcms/Balances For New Lab Space				Travel & Training (W/Modf)		
214243	06/20/23		10020769	001-009-559-000	721.82	N N
				Operating Supplies-Other		
Total For 2902 FISHER SCIENTIFIC:					\$4,140.95	
6263 FOUR SEASONS FARM & GARDEN						
214346	06/20/23	1082342	10020952	001-021-680-000	4,984.00	N N
For Ditches				Ditch Spraying		
Total For 6263 FOUR SEASONS FARM & GARDEN:					\$4,984.00	
5321 GALLS LLC						
214467	06/20/23	24693539	10020849	001-004-500-000	174.00	N N
(3) Pants For Security Officer				Supplies-Non-Op-Office		
Total For 5321 GALLS LLC:					\$174.00	
6602 JAMMIE GARRETT						
214345	06/20/23	61323	0	001-004-684-001	112.64	N N
Mml 92Nd Annual Conf Biloxi Ms				Travel (Incl Mileage)		
Total For 6602 JAMMIE GARRETT:					\$112.64	
1107 G & C SUPPLY CO INC						
214244	06/20/23	6909559	10020921	001-021-660-000	108.50	N N
Replace Entrance Sign @ City Barn				Street Markers & Signs		
Total For 1107 G & C SUPPLY CO INC:					\$108.50	
1113 GLENN MACHINE WORKS INC						
214418	06/20/23	14423100 C	10020926	001-050-572-000	313.80	N N
Pin For Side Arm				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1113 GLENN MACHINE WORKS INC:					\$313.80	
5027 GOBOX LLC						
214245	06/20/23	40122	0	001-021-630-000	180.00	N Y
Event Toilet				Utilities		
Total For 5027 GOBOX LLC:					\$180.00	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
214385	06/20/23	61423	0	104-004-697-000	20,833.33	N N
Sales Tax Allocation				Golden Triangle Link		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/20/2023 to 06/20/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	
2730 G & O SUPPLY COMPANY INC						
214246	06/20/23	T32085	10020543	001-021-582-000	2,566.80	N N
		Stockpile		Supplies-R&M-Pipes & Culverts		
214347	06/20/23	T32381	10020851	001-021-582-000	2,838.80	N N
		Replace Pipes @ Riverwalk		Supplies-R&M-Pipes & Culverts		
Total For 2730 G & O SUPPLY COMPANY INC:					\$5,405.60	
6479 RUSTY GREENE						
214340	06/20/23	61323	0	001-004-684-001	323.74	N N
		Mml 92Nd Annual Conf Biloxi Ms		Travel (Incl Mileage)		
Total For 6479 RUSTY GREENE:					\$323.74	
1787 HANCOCK EQUIPMENT & OIL CO						
214247	06/20/23	11051	10020854	001-021-559-000	900.00	N N
		Refill Pressure Washer		Operating Supplies-Other		
Total For 1787 HANCOCK EQUIPMENT & OIL CO:					\$900.00	
6933 LILY HENRY						
214477	06/20/23	2034	0	001-043-559-001	190.00	N Y
		Service Fee - Reclaiming Our Youth		Summer Youth Programs		
Total For 6933 LILY HENRY:					\$190.00	
4342 GLENDA HILL						
214248	06/20/23	6523	0	107-350-890-000	150.00	N N
		Refund Sim Scott		Refund Deposits		
Total For 4342 GLENDA HILL:					\$150.00	
1457 GEORGE IRBY						
214344	06/20/23	61323	0	001-042-684-001	112.64	N N
		Mml 92Nd Annual Conf Biloxi		Travel (Incl Mileage)		
Total For 1457 GEORGE IRBY:					\$112.64	
4342 JOE L JOHNSON						
214249	06/20/23	61223	0	107-350-890-000	150.00	N N
		Refund Sandfield Center		Refund Deposits		
Total For 4342 JOE L JOHNSON:					\$150.00	
5462 STEPHEN T. JONES						
214338	06/20/23	61323	0	001-004-684-001	320.00	N N
		Mml 92Nd Annual Conf Biloxi Ms		Travel (Incl Mileage)		
Total For 5462 STEPHEN T. JONES:					\$320.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/20/2023 to 06/20/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
5594 KPA DIRT CONSTRUCTION LLC						
214250	06/20/23	3054	10020167	001-021-580-000	128.00	N N
		Fill Demolished Lots		Supplies-R&M-Streets		
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$128.00	
1676 LOWNDES COUNTY						
214383	06/20/23	61423	0	104-004-696-000	25,000.00	N N
		Sales Tax Allocation		Lowndes County		
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
6372 LOWNDES COUNTY ADULT DETENTION CENTER						
214251	06/20/23	53123	0	001-010-520-000	34,140.00	N N
		March 2023 Jail Bill		Supplies-Op-Prisoner Meals & Med		
Total For 6372 LOWNDES COUNTY ADULT DETENTION CENTER:					\$34,140.00	
6515 MAGNOLIA BOTTLE WATER						
214254	06/20/23	65512	0	001-004-500-000	10.00	N N
		City Hall		Supplies-Non-Op-Office		
214255	06/20/23	65502	0	001-010-502-000	98.00	N N
		Police Department Water		Supplies-Non-Op-Other		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$108.00	
6846 MALOUF CONSTRUCTION LLC						
214466	06/20/23	APP #1	0	317-021-900-000	322,107.21	N Y
		Tombigbee River Bridge Repair		Contractors' Expense		
Total For 6846 MALOUF CONSTRUCTION LLC:					\$322,107.21	
2893 MARTY'S SERVICE CENTER						
214419	06/20/23	10147	10020906	001-050-672-001	1,524.91	N Y
		Repairs To Sd 9		Out Serv-R&M-Strt-Nonacc		
Total For 2893 MARTY'S SERVICE CENTER:					\$1,524.91	
5248 J D MCKAY						
214256	06/20/23	642023	0	001-004-600-010	225.00	N Y
		City Council & Trotter		Prof Serv-Other		
214256	06/20/23		0	001-037-600-010	475.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$700.00	
6920 MEMPHIS' INCREDIBLE PIZZA CO LLC						
214473	06/20/23	61423	10020961	001-043-559-001	540.00	N Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/20/2023 to 06/20/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
(6) Attractions & Game Card		Summer Youth Programs				
Total For 6920 MEMPHIS' INCREDIBLE PIZZA CO LLC:					\$540.00	
4166 JOSEPH MICKENS SR						
214341	06/20/23	61323	0	001-004-684-001	325.00	N N
Mmi 92Nd Annual Conf Biloxi Ms		Travel (Incl Mileage)				
Total For 4166 JOSEPH MICKENS SR:					\$325.00	
1187 MILITARY HARDWARE						
214257	06/20/23	301854	10020934	107-350-559-000	5.69	N N
Ligh Bulbs		Operating Supplies-Other				
214258	06/20/23	301446	10020792	107-350-559-000	51.02	N N
Locks		Operating Supplies-Other				
214259	06/20/23	301530	10020886	107-350-559-000	193.68	N N
Snake Away		Operating Supplies-Other				
214260	06/20/23	301529	10020888	107-350-559-000	16.14	N N
Trigger Spray		Operating Supplies-Other				
214261	06/20/23	301445	10020726	107-350-559-000	33.99	N N
5 Piece Nutdrive Set		Operating Supplies-Other				
214262	06/20/23	301585	10020898	107-350-559-000	53.56	N N
Faucet		Operating Supplies-Other				
214263	06/20/23	301678	10020813	001-043-500-000	5.32	N N
Keys		Supplies-Non-Op-Office				
214264	06/20/23	295010	10020710	001-021-580-000	113.97	N N
Concrete Crew		Supplies-R&M-Streets				
214363	06/20/23	302220	10020923	001-021-660-000	36.82	N N
For Sign @ City Barn		Street Markers & Signs				
Total For 1187 MILITARY HARDWARE:					\$510.19	
1188 MILLS MORRIS CO.						
214266	06/20/23	5178-444357	10020720	001-050-572-000	36.01	N N
Service Chamber, Hose For Sd11, Cable, Copper Lug, Battery		Supp-R&M-Veh/Equip-Parts-Street				
214267	06/20/23	5178-444359	10020720	001-050-572-000	40.00	N N
		Supp-R&M-Veh/Equip-Parts-Street				
214271	06/20/23	5178-444364	10020796	001-050-571-000	50.97	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/20/2023 to 06/20/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Oil For Fd				Supp-Veh/Equip-Parts-Fire		
214430	06/20/23	5178-446347	10020956	001-016-571-000	23.48	N N
Powered Belt For Station 1				Supp-Veh/Equip-Parts-Fire		
Total For 1188 MILLS MORRIS CO.:					\$150.46	
5453 MISSISSIPPI COMMUNICATIONS						
214469	06/20/23	560	0	001-004-600-000	2,666.00	N Y
Public Information Services May				Professional Services		
Total For 5453 MISSISSIPPI COMMUNICATIONS:					\$2,666.00	
1220 MITCHELL, MCNUTT & SAMS						
214253	06/20/23	462589	0	001-019-600-007	1,347.50	N Y
Dilapidated Housing				Prof Serv-Legal-Dilapidated Property		
Total For 1220 MITCHELL, MCNUTT & SAMS:					\$1,347.50	
1894 MMC MATERIALS INC - STARKVILLE						
214348	06/20/23	830965	10020899	001-021-581-000	548.00	N N
Sidewalk @ 418 6Th Ave. South				Supplies-R&M-Sidewalks		
214349	06/20/23	830968	10020917	001-021-582-000	426.00	N N
Installing Pipes @ Riverwalk				Supplies-R&M-Pipes & Culverts		
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$974.00	
6841 MOMAR INC						
214420	06/20/23	PS1502553	10020913	001-050-559-000	653.40	N Y
Weed Killer For Shop				Operating Supplies-Other		
Total For 6841 MOMAR INC:					\$653.40	
4342 ROBENA MOODY						
214268	06/20/23	61223	0	107-350-890-000	150.00	N N
Refund Sim Scott				Refund Deposits		
Total For 4342 ROBENA MOODY:					\$150.00	
5683 LINDA MORGAN						
214272	06/20/23	6423	0	107-350-498-000	120.00	N Y
East Columbus Gym & Propst Park				Temp-Contract Workers		
214273	06/20/23	61123	0	107-350-498-000	120.00	N Y
				Temp-Contract Workers		
Total For 5683 LINDA MORGAN:					\$240.00	
5653 MS ASSN OF CODE ENFORCEMENT						
214252	06/20/23	51723	0	001-019-684-000	150.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/20/2023 to 06/20/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Registration Mace Educational Conf			Travel & Training (W/Modf)			
Total For 5653 MS ASSN OF CODE ENFORCEMENT:					\$150.00	
1518 MS DEPARTMENT OF REVENUE						
214476	06/20/23	61523	0	001-010-676-000	80.00	N N
Unmarked Vehicle License Plates 6			Miscellaneous			
Total For 1518 MS DEPARTMENT OF REVENUE:					\$80.00	
3823 MS DEPT OF PUBLIC SAFETY*						
214104	06/20/23	10312020 OMNIG 0		610-000-101-000	563.50	N N
Oct 2020 Court Assessment Omnigo			Accrued Accounts Payable			
214105	06/20/23	103120 DUI OMN 0		610-000-101-000	250.00	N N
Oct 2020 Omnigo Dui			Accrued Accounts Payable			
214108	06/20/23	11302020 OMNIG 0		610-000-101-000	571.00	N N
Nov 20 Omnigo Court Assess Settlement			Accrued Accounts Payable			
214112	06/20/23	12312020 OMNIG 0		610-000-101-000	461.00	N N
Dec 20 Omnigo Court Assess Settlement			Accrued Accounts Payable			
214115	06/20/23	1312021 OMNIGC 0		610-000-101-000	965.26	N N
Jan 21 Omnigo Court Assess Settlement			Accrued Accounts Payable			
214116	06/20/23	1312021 DUI OMI 0		610-000-101-000	250.00	N N
Jan 21 Omnigo Dui			Accrued Accounts Payable			
214119	06/20/23	2282021 OMNIGC 0		610-000-101-000	698.24	N N
Feb 21 Omnigo Court Assess Settlement			Accrued Accounts Payable			
214120	06/20/23	2282021 DUI OMI 0		610-000-101-000	500.00	N N
Feb 21 Dui Omnigo			Accrued Accounts Payable			
214123	06/20/23	3312021 OMNIGC 0		610-000-101-000	1,194.50	N N
Mar 21 Omnigo Court Assess Settlement			Accrued Accounts Payable			
214124	06/20/23	3312021 DUI OMI 0		610-000-101-000	500.00	N N
Mar 21 Dui Omnigo			Accrued Accounts Payable			
214127	06/20/23	4302021 OMNIGC 0		610-000-101-000	1,339.50	N N
Apr 21 Omnigo Court Assess Settlement			Accrued Accounts Payable			
214128	06/20/23	4302021 DUI OMI 0		610-000-101-000	250.00	N N
Apr 21 Dui Omnigo			Accrued Accounts Payable			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/20/2023 to 06/20/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
214131	06/20/23	5312021 OMNIGC 0		610-000-101-000	976.50	N N
		May 21 Omnigo Court Assess Settlement		Accrued Accounts Payable		
214134	06/20/23	6302021 OMNIGC 0		610-000-101-000	1,270.42	N N
		Jun 21 Omnigo Court Assess Settlement		Accrued Accounts Payable		
214135	06/20/23	6302021 DUI OMI 0		610-000-101-000	212.00	N N
		Jun 21 Dui Omnigo		Accrued Accounts Payable		
Total For 3823 MS DEPT OF PUBLIC SAFETY*:					\$10,001.92	
4049 MS DEVELOPMENT AUTHORITY						
214274	06/20/23	6523	0	001-090-779-000	505.88	N N
		Gms 50559 Fire Dept Storage Bldg		Cap Loan Fire Bldg		
214275	06/20/23	61123	0	102-016-800-000	2,310.36	N N
		Gms 50811 Capital Improvements Loan		Principal Pymts-Cap Loan		
214275	06/20/23		0	102-016-810-000	972.70	N N
				Interest Pymts-Cap Loan		
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$3,788.94	
1734 MS MUNICIPAL LEAGUE						
214481	06/20/23	36653	10020982	001-004-684-000	35.00	N N
		Cmo Graduation Mml Annual Conference		Travel & Training (W/Modf)		
Total For 1734 MS MUNICIPAL LEAGUE:					\$35.00	
5709 ESTELLA MURRAY						
214276	06/20/23	169	0	107-350-498-000	120.00	N Y
		East Columbus Gym & Sandfield Center		Temp-Contract Workers		
214277	06/20/23	170	0	107-350-498-000	170.00	N Y
				Temp-Contract Workers		
Total For 5709 ESTELLA MURRAY:					\$290.00	
6457 NATIONAL INTERNAL AFFAIRS ASSOC						
214470	06/20/23	3345	0	001-010-503-000	100.00	N N
		2023 Annual Membership Dues		Supplies-Non-Op-Subs & Dues		
Total For 6457 NATIONAL INTERNAL AFFAIRS ASSOC:					\$100.00	
1239 NEWELL PAPER COMPANY						
214282	06/20/23	568911	10020865	107-350-559-000	146.44	N N
		Plates For Sim Scott		Operating Supplies-Other		
214283	06/20/23	3156386	10019920	107-350-500-000	151.70	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/20/2023 to 06/20/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
2 Case Damp Mop				Supplies-Non-Op-Office		
214284	06/20/23	3156457	10020892	001-016-502-000	312.44	N N
Trash Bags And Nitrole Gloves				Supplies-Non-Op-Other		
214285	06/20/23	3155936	10020847	001-021-559-000	451.31	N N
Janitorial Supplies				Operating Supplies-Other		
214286	06/20/23	3156257	10020902	001-021-559-000	244.64	N N
Janitorial Supplies Order No.568667				Operating Supplies-Other		
214287	06/20/23	3155349	10020711	001-021-559-000	350.86	N N
Janitorial Supplies				Operating Supplies-Other		
214288	06/20/23	3155368	10020711	001-021-559-000	19.56	N N
				Operating Supplies-Other		
214350	06/20/23	3156347	10020902	001-021-559-000	45.36	N N
Janitorial Supplies Order No.568667				Operating Supplies-Other		
214421	06/20/23	3156258	10020867	001-050-559-000	570.47	N N
Paper Towel, Spray Bottles, Gloves, Pine Sol. Bleach For Shop				Operating Supplies-Other		
214432	06/20/23	3156398	10020879	001-010-502-000	398.15	N N
Cleaning Supplies				Supplies-Non-Op-Other		
Total For 1239 NEWELL PAPER COMPANY:					\$2,690.93	
1238 NEW HOME BUILDING STORES **						
214278	06/20/23	B26248	10020789	001-021-580-000	52.35	N N
Sidewalk - 7Th Ave. N				Supplies-R&M-Streets		
214279	06/20/23	X29044	10020845	001-021-581-000	40.72	N N
Sidewalk On 7Th Ave. N				Supplies-R&M-Sidewalks		
214280	06/20/23	B27817	10020935	107-350-559-000	57.61	N N
Gatorade				Operating Supplies-Other		
214281	06/20/23	B28054	10020945	107-350-559-000	6.99	N N
Stove				Operating Supplies-Other		
214474	06/20/23	B27922	10020939	001-043-500-000	34.94	N N
Paint Prep				Supplies-Non-Op-Office		
Total For 1238 NEW HOME BUILDING STORES **:					\$192.61	
2519 PACKET MEDIA LLC						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/20/2023 to 06/20/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
214289	06/20/23	32387	10020788	001-018-615-000	19.00	N N
Historic Preservation Committee Ad				Advertising-After 9/30/11		
214290	06/20/23	32157	10020238	001-004-615-000	65.00	N N
Advertise Board Vacancy				Advertising-After 9/30/11		
214291	06/20/23	32381	0	001-004-615-000	72.00	N N
Historic Preservation Commission Ad				Advertising-After 9/30/11		
214292	06/20/23	32362	0	001-004-615-000	52.00	N N
Ad - Staff Accountant				Advertising-After 9/30/11		
Total For 2519 PACKET MEDIA LLC:					\$208.00	
5794 PARKER BROTHERS						
214293	06/20/23	23-00271	10020815	001-050-672-001	300.00	N N
Tow And Hook Fee For Sd12				Out Serv-R&M-Strt-Nonacc		
Total For 5794 PARKER BROTHERS:					\$300.00	
1463 POSTMASTER						
214294	06/20/23	53123	10020948	001-004-500-000	424.00	N N
12-Month Renewal Of P. O. Box Rental				Supplies-Non-Op-Office		
Total For 1463 POSTMASTER:					\$424.00	
1262 PRICE PEST CONTROL, LLC						
214295	06/20/23	249279	0	001-021-635-099	22.00	N Y
Pest Control				Outside Serv-R&M-All Other		
214296	06/20/23	249213	0	001-010-635-000	55.00	N Y
				Out Serv-R&M-Not Veh/Equip/Radio		
214297	06/20/23	249230	0	001-004-635-099	55.00	N Y
				Outside Serv-R&M-All Other		
214298	06/20/23	249263	0	001-037-635-000	40.00	N Y
				Out Serv-R&M-Not Veh/Equip/Radio		
214299	06/20/23	249232	0	001-018-635-000	36.00	N Y
				Out Serv-R&M-Not Veh/Equip/Radio		
214300	06/20/23	249723	0	001-016-635-099	25.00	N Y
				Outside Serv-R&M-All Other		
214301	06/20/23	249726	0	001-016-635-099	25.00	N Y
				Outside Serv-R&M-All Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/20/2023 to 06/20/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
214302	06/20/23	249724	0	001-016-635-099	25.00	N Y
Pest Control				Outside Serv-R&M-All Other		
214303	06/20/23	249738	0	001-016-635-099	50.00	N Y
				Outside Serv-R&M-All Other		
214304	06/20/23	248853-249720	0	001-016-635-099	50.00	N Y
				Outside Serv-R&M-All Other		
214305	06/20/23	249272	0	001-041-635-000	35.00	N Y
				Out Serv-R&M-Not Veh/Equip/Radio		
214306	06/20/23	249301	0	001-009-635-099	25.00	N Y
				Outside Serv-R&M-All Other		
214307	06/20/23	249218	0	001-041-635-099	30.00	N Y
				Outside Serv-R&M-All Other		
Total For 1262 PRICE PEST CONTROL, LLC:					\$473.00	
3942 PROGRAPHICS INC						
214356	06/20/23	82232	10020925	001-041-692-000	29.14	N N
Signage At Farmers' Market Pavilion				Farmer'S Market Pavilion		
Total For 3942 PROGRAPHICS INC:					\$29.14	
1272 QUILL CORPORATION						
214308	06/20/23	32885110	10020911	001-018-500-000	103.96	N N
Folder				Supplies-Non-Op-Office		
214309	06/20/23	32794046	10020850	001-018-559-000	134.94	N N
Portfolio				Operating Supplies-Other		
214310	06/20/23	32353492	10020643	001-018-500-000	45.56	N N
Supplies				Supplies-Non-Op-Office		
214311	06/20/23	32353492 CM 208	10010643	001-018-500-000	-45.56	N N
Merchandise Returned 2084646				Supplies-Non-Op-Office		
214312	06/20/23	32528728	10020742	001-018-500-000	45.56	N N
Supplies				Supplies-Non-Op-Office		
214313	06/20/23	31548086 CM 205	10020333	001-018-500-000	-40.99	N N
Merchandise Returned 2054878				Supplies-Non-Op-Office		
Total For 1272 QUILL CORPORATION:					\$243.47	
5145 DOROTHY SANDERS						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/20/2023 to 06/20/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
214457	06/20/23	61323	0	177-011-684-001	192.50	N N
Victim Advocate Training Jackson Ms				Travel (Incl Mileage)		
Total For 5145 DOROTHY SANDERS:					\$192.50	
1298 SIRCHIE ACQUISITION COMPANY LLC						
214433	06/20/23	595253	10020610	001-010-559-001	102.84	N N
Viper Unit Supplies				Os Other-Dept Use		
Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:					\$102.84	
6789 SOUTHERN TIRE MART LLC						
214422	06/20/23	2090056916	10020875	001-050-571-000	1,156.00	N N
Tires For Fd				Supp-Veh/Equip-Parts-Fire		
Total For 6789 SOUTHERN TIRE MART LLC:					\$1,156.00	
6205 SPARKLIGHT						
214314	06/20/23	111034765 CLRA 0		107-350-559-000	3.09	N N
111034765 Clra				Operating Supplies-Other		
214381	06/20/23	110725009 IT DEF 0		001-005-605-000	2,849.24	N N
110725009 It Dept				Communication (Postage,Wireless,Etc		
214471	06/20/23	110750148 CPD 0		001-010-630-000	58.39	N N
1107050148 Police				Utilities - Electric		
Total For 6205 SPARKLIGHT:					\$2,910.72	
1802 SPORTS SPECIALTY						
214315	06/20/23	53686	10020907	001-016-503-000	323.00	N N
Plaque For New Fire Truck E25				Supplies-Non-Op-Subs & Dues		
214316	06/20/23	53615	10020882	107-350-559-000	136.00	N N
Softball				Operating Supplies-Other		
Total For 1802 SPORTS SPECIALTY:					\$459.00	
4813 STAPLES ADVANTAGE						
214317	06/20/23	3540054717	10020891	001-016-502-000	628.44	N N
Angel Soft Toilet Paper And 2 Ply White Paper Towels				Supplies-Non-Op-Other		
214318	06/20/23	3540054716	10020881	001-016-500-000	127.57	N N
Thumb Drives And Laser Business Cards				Supplies-Non-Op-Office		
Total For 4813 STAPLES ADVANTAGE:					\$756.01	
4193 STATE TREASURER						
214106	06/20/23	10312020 OMNIG 0		610-000-101-000	10,925.41	N N
Oct 20 Omnigo Court Assess Fine Settlement				Accrued Accounts Payable		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/20/2023 to 06/20/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
214109	06/20/23	11302020 OMNIG 0		610-000-101-000	9,171.31	N N
		Nov 20 Omnigo Court Assess Fine Settlement		Accrued Accounts Payable		
214111	06/20/23	12312020 OMNIG 0		610-000-101-000	8,118.75	N N
		Dec 20 Omnigo Court Assess Fine Settlement		Accrued Accounts Payable		
214114	06/20/23	1312021 OMNIGC 0		610-000-101-000	16,987.84	N N
		Jan 21 Omnigo Court Assess Fine Settlement		Accrued Accounts Payable		
214118	06/20/23	2282021 0		610-000-101-000	12,421.19	N N
		Feb 21 Omnigo Court Assess Fine Settlement		Accrued Accounts Payable		
214122	06/20/23	3312021 OMNIGC 0		610-000-101-000	20,277.55	N N
		Mar 21 Omnigo Court Assess Fine Settlement		Accrued Accounts Payable		
214126	06/20/23	4302021 OMNIGC 0		610-000-101-000	22,555.18	N N
		Apr 21 Omnigo Court Assess Fine Settlement		Accrued Accounts Payable		
214130	06/20/23	5312021 OMNIGC 0		610-000-101-000	15,535.37	N N
		May 21 Omnigo Court Assess Fine Settlement		Accrued Accounts Payable		
214133	06/20/23	6302021 OMNIGC 0		610-000-101-000	18,525.65	N N
		Jun 21 Omnigo Court Assess Fine Settlement		Accrued Accounts Payable		
Total For 4193 STATE TREASURER:					\$134,518.25	
4342 DEBORAH STEVENSON						
214319	06/20/23	6523 0		107-350-890-000	150.00	N N
		Refund Sandfield		Refund Deposits		
Total For 4342 DEBORAH STEVENSON:					\$150.00	
5309 JOHN STEWART						
214320	06/20/23	6932194 0		001-080-682-000	1,875.00	N Y
		Grave Prep Friendship Cemetery		Grave Openings		
Total For 5309 JOHN STEWART:					\$1,875.00	
2578 STRICKLAND COMPANIES						
214357	06/20/23	745797-0 10020942		001-037-500-000	24.36	N N
		Holder/Badge & Lanyard/Hook		Supplies-Non-Op-Office		
Total For 2578 STRICKLAND COMPANIES:					\$24.36	
6194 SYNOVIA SOLUTIONS, LLC						
214382	06/20/23	57857 0		001-005-681-000	168.00	N Y
		Monthly Lease Gps Units		Maintenance & Support Contacts		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/20/2023 to 06/20/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 6194 SYNOVIA SOLUTIONS, LLC:					\$168.00	
1325 TELETEC COMMUNICATIONS						
214321	06/20/23	10249818	0	001-021-605-000	15.00	N Y
Wireless Airtime Service				Communication (Postage,Wireless,Etc		
Total For 1325 TELETEC COMMUNICATIONS:					\$15.00	
4559 THE CLINIC AT ELM LAKE, P.A.						
214461	06/20/23	36258	10020771	001-005-600-009	180.00	N N
I T Director - Pre-Employment				Prof Serv-Medical		
214462	06/20/23	36279	10020770	001-018-600-009	180.00	N N
Pre-Employment - Parker				Prof Serv-Medical		
Total For 4559 THE CLINIC AT ELM LAKE, P.A.:					\$360.00	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
214468	06/20/23	26205	10020728	001-010-559-001	15.00	N N
Shipping & Handling Fee 10020728				Os Other-Dept Use		
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$15.00	
1330 THOMPSON MACHINERY						
214322	06/20/23	PC110327295	10020760	001-050-573-001	145.53	N N
Blades For Lf915				Supp-R&M-Veh/Eqp-Oth Depts-Non Acc		
214323	06/20/23	PC110327335	10020760	001-050-573-001	934.61	N N
				Supp-R&M-Veh/Eqp-Oth Depts-Non Acc		
Total For 1330 THOMPSON MACHINERY:					\$1,080.14	
2753 THOMSON REUTERS - WEST						
214434	06/20/23	848381626	0	001-010-503-000	531.51	N Y
Online Software Subscription				Supplies-Non-Op-Subs & Dues		
Total For 2753 THOMSON REUTERS - WEST:					\$531.51	
6296 TOXTESTS.COM LLC						
214324	06/20/23	16100	10020480	001-009-559-000	420.25	N N
Drug Screen And Bac Test Strips For Pre-Employment/Post Ac				Operating Supplies-Other		
Total For 6296 TOXTESTS.COM LLC:					\$420.25	
5810 U.S. LAWNS OF STARKVILLE						
214325	06/20/23	13217	10020803	107-350-635-000	2,190.00	N Y
Joe Cook & Propst Park				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 5810 U.S. LAWNS OF STARKVILLE:					\$2,190.00	
4534 UNIFIRST CORPORATION						
214326	06/20/23	1830051175	0	107-350-535-000	103.02	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/20/2023 to 06/20/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Uniforms Park&Rec				Uniforms		
214327	06/20/23	1830050147	0	001-050-535-000	231.14	N N
Uniforms Garage				Uniforms		
214328	06/20/23	1830047923	0	001-021-535-000	679.54	N N
Uniforms Public Works				Uniforms		
214329	06/20/23	1830047924	0	001-021-535-000	1,258.86	N N
				Uniforms		
214330	06/20/23	1830050146	0	001-021-535-000	1,224.02	N N
				Uniforms		
214351	06/20/23	1830051176	0	001-021-535-000	1,224.76	N N
				Uniforms		
214352	06/20/23	1830050148	0	106-323-535-000	82.31	N N
Uniforms Landfill				Uniforms		
214353	06/20/23	1830051178	0	106-323-535-000	82.31	N N
				Uniforms		
214423	06/20/23	1830051177	0	001-050-535-000	233.63	N N
Uniforms Garage				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$5,119.59	
6559 WAGGONER ENGINEERING INC						
214427	06/20/23	40469	0	229-004-697-000	23,231.70	N N
Strategic Funding Assistance				Arpa Professional Services		
Total For 6559 WAGGONER ENGINEERING INC:					\$23,231.70	
1350 WALMART - CAPITAL ONE						
214358	06/20/23	604394749	10020944	001-004-500-000	110.00	N N
Sam'S Card Renewal & Supplies				Supplies-Non-Op-Office		
214359	06/20/23	603265744	10020794	001-010-502-000	59.40	N N
Phone Charger, Phone Case				Supplies-Non-Op-Other		
214360	06/20/23	605271712	10020890	001-016-502-000	579.21	N N
Monthly Supplies-June-Cleaning Supplies, Bar Soap, Dish Soa				Supplies-Non-Op-Other		
214361	06/20/23	603119568	10020786	001-004-500-000	204.06	N N
Office Supplies For F & Admin And Mayor'S Office				Supplies-Non-Op-Office		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/20/2023 to 06/20/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
214362	06/20/23	605073311	10020919	107-350-581-000	232.02	N N
		Summuer Camp Pool And Supplies		Recreation Programs		
214465	06/20/23	604394749	10020844	001-037-510-000	805.58	N N
		Supplies		Supplies-Op-Cleaning & Janitorial		
Total For 1350 WALMART - CAPITAL ONE:					\$1,990.27	
6304 WARRIOR ENERGY						
214331	06/20/23	D64755	10020709	001-021-525-000	22,336.36	N N
		Del 5/11/2023		Os-Fuel, Oil, & Grease		
214332	06/20/23	D65248	10020846	001-021-525-000	22,626.23	N N
		Del 5/25/2023		Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$44,962.59	
1428 WASTE PRO - COLUMBUS 606						
214333	06/20/23	267152	0	001-028-603-000	1,675.60	N N
		Bulk Items		Garbage Collection-Recycl		
214334	06/20/23	267149	0	001-028-603-000	8,300.00	N N
		Recycling		Garbage Collection-Recycl		
Total For 1428 WASTE PRO - COLUMBUS 606:					\$9,975.60	
1352 WATERS TRUCK & TRACTOR						
214424	06/20/23	01P124537	10020877	001-050-572-000	134.93	N N
		Coolant Temp Sensor For Sd200		Supp-R&M-Veh/Equip-Parts-Street		
Total For 1352 WATERS TRUCK & TRACTOR:					\$134.93	
1360 YOUNG WELDING SUPPLY INC						
214335	06/20/23	30012918	0	107-350-640-000	10.82	N N
		Cylinder Rental		Rental (Was Freight Before 10/1/12)		
Total For 1360 YOUNG WELDING SUPPLY INC:					\$10.82	
Total For Checks:					\$1,134,014.28	
112 Check(s)					\$1,134,014.28	
9 Check overflow page(s)						
121 Checks with overflow pages						
GRAND TOTAL:			112 Vendors		\$1,134,014.28	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/20/2023 to 06/20/2023
Pay Groups: All
Vouchers: All

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
The Above Vouchers Have Been Approved for Payment				Authorized Signatures		
(Date)				(Date)		
(Date)				(Date)		
(Date)				(Date)		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/08/2023 to 06/08/2023

Pay Groups: All

Vouchers: 214097 to End

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
6917 FITNESS TIME / JAHBU FIT						
214097	06/08/23	51623	10020914	001-010-725-000	12,000.00	N Y
Exercise Equipment				Assets To Be Capitalized		
Total For 6917 FITNESS TIME / JAHBU FIT:					\$12,000.00	
Total For Checks:					\$12,000.00	
1 Check(s)					\$12,000.00	
GRAND TOTAL:			1 Vendors		\$12,000.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Checkwrite 2

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/12/2023 to 06/12/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
214102	06/12/23	3057816191 CPD 0		001-010-630-000	67.90	N N
		3057816191 Firing Range		Utilities - Electric		
214103	06/12/23	3020305025 FS3 0		001-016-630-000	66.38	N N
		3020305025 Fs3		Utilities		
Total For 3442 ATMOS ENERGY **:					\$134.28	
2143 CANNON FORD LINCOLN						
214100	06/12/23	23381	10020830	001-050-570-000	5,421.58	N N
		Repair 2013 Dodge Charger/Insurance Paid All Except \$1K.		Supp-R&M-Veh/Equip/Prts-Police		
214101	06/12/23	23204	10020829	001-050-570-000	2,732.06	N N
		Repair 2017 Chevy Traverse/Insurance Paid All But \$1K		Supp-R&M-Veh/Equip/Prts-Police		
Total For 2143 CANNON FORD LINCOLN:					\$8,153.64	
4840 VISA / ELAN CARD-ONE						
214098	06/12/23	51223 DAUGHTR 0		001-010-684-000	891.29	N N
		Hampton Inn & Ip Casino		Travel & Training (W/Modf)		
214099	06/12/23	51523	0	001-005-681-000	198.19	N N
		It - Ringcentral & Sproutvideo		Maintenance & Support Contacts		
Total For 4840 VISA / ELAN CARD-ONE:					\$1,089.48	
Total For Checks:					\$9,377.40	
3 Check(s)					\$9,377.40	
GRAND TOTAL:			3 Vendors		\$9,377.40	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

MONTHLY REPORT * May, 2023

City Building Inspection Department

PERMITS ISSUED

Building:

New Residential/Additions	1
New Commercial/Additions	0
Remodeling/Repairs	8
Demolition	1
Accessory Structures	2
Move Structure	0

FEES COLLECTED

May	\$5,849.50
FYE 2023	\$77,071.00

Other Permits:

Electrical	24
Mechanical	3
Plumbing/Gas	14
Public Utility	1

Inspections: 120

Board Meetings:

Historic Preservation Commission	3 cases heard and approved
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
26. Catherine Van Asselt	408 Lane Road	New single family residence ('23)

BUILDING INSPECTION DEPT

/s/ Kenneth Wiegel, Director

MAYOR
KEITH GASKIN.

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

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 30, 2023

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

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

Dear Mayor and Council Members:

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

Trotter Convention Center

Upper Level Events	<u>3</u>	Upper Level Foyer	(<u>0</u>)
Lower Level Events	<u>2</u>		
Regal Hall Events	<u>3</u>		
Forfeited Rentals	<u>0</u>		
Donated Rentals	<u>0</u>		
Refunded Rentals	<u>2</u>		

****Rentals are per event, not per days

Friendship Cemetery

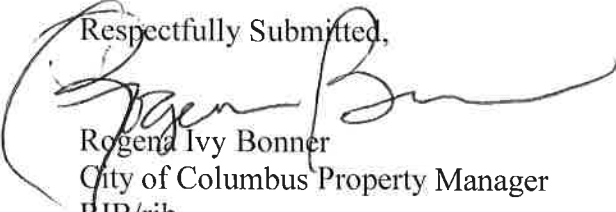
Burials

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

Lawn Maintenance Contractor Cuts

05/01/2023	05/22/2023
05/08/2023	05/29/2023
05/15/2023	

Respectfully Submitted,


Rogena Ivy Bonner
City of Columbus Property Manager
RIB/rib

[illegible]

FIRE DEPARTMENT

Year/Make/Model	Date Serviced	Notes/Instructions
21	5/16/23	Replaced EGR hose
21	5/22/23	Repaired water leak and replaced NOX sensor
3	5/4/23	R & R ignition coil and spark plugs
16	5/12/23	Oil change and fuel filter
11	5/1/23	Oil change

PUBLIC WORKS

[illegible]

PARKS & RECREATION & SHOP

Year/Make/Model	Date Serviced	Notes/Instructions
2	5/4/23	R & R front and rear headlights

BUILDING INSPECTION

Year/Make/Model	Date Serviced	Notes/Instructions
75	5/4/23	Blower motor replaced

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 223 alarms during the month of May, 2023; compared to 215 alarms a year ago this same month, and 186 alarms last month.

11 Fires 25 Good Intent Calls _____ Overpressure/Explosion
149 Rescue/EMT _____ Weather/Natural Disaster _____ Special Incidents 24 False Alarms
5 Service Calls 9 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

Civilian Deaths 1 Civilian Injuries _____ Firefighter Deaths _____ Firefighter Injuries _____

False Alarm Property Use: _____ Auto, 14 Residential, 3 Mercantile/Business, _____ Storage,
_____ Industry/Utility, 1 Educational, 3 Assembly, _____ Healthcare/Detention/Correction,
_____ Outside/Special Property, 2 Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$ 777,800.00

Estimated dollar loss of insured property: \$ 141,000.00

Estimated dollar loss of uninsured property: \$ 78,000.00

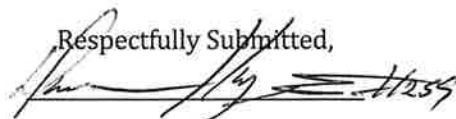
Estimated dollar value of property saved: \$ 558,800.00

Division of Training: 47 Hours of in-house department training
 40 Hours of specialty or certification training

Life Safety & Public Education: 1,123 Public Ed. - Participants trained
 9 Community Relations / Involvement
 6 Car Seat Installations / Checks

Code Enforcement: 16 Safety / Code Inspections Performed
 0 Plans review / Building Permits
 2 Fire Investigations
 3 Childcare / Healthcare / Nursing Home Inspections
 2 Burn Permits

Respectfully Submitted,


Chief of Columbus Fire & Rescue

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

- Attended the Lowndes County Emergency Planning Committee meeting.
- Provided EMT support for the National Day of Prayer event.
- Provided EMT support for the Battle of the State Tennis tournament.
- Presented National Incident Management System training to United Way volunteers.
- Attended the Lowndes County Local Emergency Planning Commission Meeting
- Attended the State of Ward One meeting at the Townsend Community Center.

Duane Hughes

Fire Chief

Columbus Fire and Rescue



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

Miscellaneous

- 3rd-5th, Rosenbauer In-Service Training on New Engine 25 (attended class as well as took photos)
- 9th, Entry Level Interviews of (3) applicants
- 24th, LEPC meeting @ Fire Station #4

Public Education/Safety

- (6) Parents/Guardians received child safety seat education with (3) seats given out and (3) getting their seats checked.

Public Relations

- Attended the Fireworks on the Water meetings on the 3rd, 17th, and 31st
- Attended the Retirement Luncheon for CPD Officer Anthony Nelson

Community Events

- EMT standby provided for Market Street Festival May 5th and 6th as well as provided activities and education information in the Children's Area on the 6th.
- Firetruck and Jumper to Fairview Elementary for their Field Day (480 kids)
- EMT standby provided throughout the day for the 4th Annual Battle of the States Tennis Tournament held at the MUW and CHS tennis courts 19th – 21st.
- Firetruck to Franklin Elementary for their Field Day (300 kids)
- Firetruck to Stokes Beard Elementary for their Field Day (175 kids)
- Firetruck to Gholar's Child Care for their Harvest Festival Event (150 kids)

Public Service

- Responded to (2) house fire and assisted (2) displaced families (After the fire assistance, setting up contact with Red Cross)
- Checked smoke alarm at a resident and found it to be defective. Resident opted to have another hardwired detector installed instead of me installing a battery operated detector

Public Awareness Totals

9 Public Education/Safety Events/ Misc.

1,114 Participants Trained/ Informed/Taught (Count doesn't include Market Street Children Area)

- **9** Community / Public Relations Events

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

Michael H. Walker

Public Relations & Education Officer

MONTHLY REPORTING FOR **MAY 2023**

Code Enforcement Division				
Monthly Report				
MAY 2023				
		TOTAL	CLOSED	IN PROGRESS
	WARD 1	20	10	10
	WARD 2	5	1	4
	WARD 3	2	2	0
	WARD 4	26	8	18
	WARD 5	19	11	8
	WARD 6	1	0	1
	TOTAL	73	32	41
For the month of MAY the following cases were addressed:				
Ward 1	20		Ward 4	26
Ward 2	5		Ward 5	19
Ward 3	2		Ward 6	1
			73	TOTAL ADDRESSED
Sasha James, CODE ENFORCEMENT OFFICER				

CASE NO.	ADDRESS	VIOLATION	START DATE	STATUS
WARD 1				
23-0227	1328 5 th Street South	Abandoned Structure Overgrown Lot	05/10/2023	OPEN
23-0244	1420 11 th Avenue South	Overgrown Lot	05/10/2023	OPEN
23-0245	409 15 th Street South	Accumulation- Rubbish & Garbage	05/10/2023	OPEN
23-0264	2005 Washington Avenue	Overgrown Lot	05/18/2023	OPEN
23-0265	Washington Avenue	Overgrown Lot	05/18/2023	OPEN
23-0266	2023 8 th Avenue South (2023-2023½)	Dilapidated Structure	05/18/2023	OPEN
23-0267	1220 4 th Street South	Overgrown Lot	05/24/2023	OPEN
<u>\$250 OR LESS LOTS</u>				
23-0219	601 15 th Street South	Accumulation-Rubbish & Garbage	05/04/2023	CLOSED
23-0238	919 11 th Avenue South	Overgrown Lot <i>Sent to Public Works</i>	05/10/2023	OPEN
23-0239	1307 5 th Street South	Accumulation-Rubbish & Garbage <i>Sent to Public Works</i>	05/10/2023	OPEN
23-0240	705 15 th Avenue South	Overgrown Lot <i>Property Remediated</i>	05/10/2023	CLOSED

23-0241	622 14 th Avenue South	Overgrown Lot <i>Sent to Public Works</i>	05/10/2023	OPEN
23-0242	6 th Street South	Overgrown Lot <i>Property Remediated</i>	05/10/2023	CLOSED
23-0269	717 17 th Street South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	05/24/2023	CLOSED
23-0270	1215 5 th Street South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	05/24/2023	CLOSED
23-0271	1303 5 th Street South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	05/24/2023	CLOSED
23-0272	303 11 th Avenue South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	05/24/2023	CLOSED
23-0273	303 11 th Avenue South	Overgrown Lot <i>Property Remediated</i>	05/24/2023	CLOSED
23-0277	1010 2 nd Street South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	05/24/2023	CLOSED
23-0291	1818 2 nd Avenue South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	05/31/2023	CLOSED
WARD 2				
23-0248	522 Airline Road	Overgrown Lot	05/15/2023	OPEN
23-0249	105 McHall Drive	Overgrown Lot <i>Sent to Public Works</i>	05/15/2023	OPEN
23-0250	2216 Short Main Street	Overgrown Lot <i>Sent to Public Works</i>	05/15/2023	OPEN
23-0251	2206 Main Street	Overgrown Lot <i>Sent to Public Works</i>	05/15/2023	OPEN
23-0257	1900 Main Street	Overgrown Lot <i>Property Remediated</i>	05/16/2023	CLOSED
WARD 3				
23-0247	718 Spruce Street	Overgrown Lot <i>Property Remediated</i>	05/15/2023	CLOSED
23-0280	Warpath Road	Overgrown Lot <i>Property Remediated</i>	05/31/2023	CLOSED
WARD 4				
23-0222	1019 Shady Street	Overgrown Lot Accumulation-Rubbish & Garbage	05/04/2023	CLOSED
23-0228	203 East Manor Street	Accumulation Prohibited	05/04/2023	CLOSED
23-0230	204 East Manor Street	Accumulation Prohibited	05/04/2023	OPEN
23-0234	510 Pear Street	Overgrown Lot	05/04/2023	OPEN
23-0235	Apple Street	Overgrown Lot Accumulation-Rubbish & Garbage	05/04/2023	OPEN

23-0236	219 20 th Street North	Burned Structure	05/08/2023	OPEN
23-0246	1818 6 th Avenue North	Property Maintenance Code Violation Overgrown Lot	05/10/2023	OPEN
23-0284	1514 21 st Street North	Burned Structure Overgrown Lot	05/31/2023	OPEN
23-0285	1103 Waterworks Road	Overgrown Lot	05/31/2023	OPEN
23-0286	1100 Waterworks Road	Overgrown Lot	05/31/2023	OPEN
23-0287	2604 5 th Avenue North	Overgrown Lot	05/31/2023	CLOSED
23-0288	2602 5 th Avenue North	Overgrown Lot	05/24/2023	OPEN
23-0292	1919 4 th Avenue North	Overgrown Lot	05/31/2023	OPEN
<u>\$250 OR LESS LOTS</u>				
23-0220	1020 Shady Street	Overgrown Lot <i>Sent to Public Works</i>	05/04/2023	OPEN
23-0221	1026 Shady Street	Overgrown Lot <i>Property Remediated</i>	05/04/2023	CLOSED
23-0223	219 Byrnes Circle	Accumulation-Rubbish & Garbage <i>Sent to Public Works</i>	05/04/2023	OPEN
23-0224	Strawberry Street	Overgrown Lot <i>Sent to Public Works</i>	05/04/2023	OPEN
23-0225	Cherry Street	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	05/04/2023	CLOSED
23-0226	811 21 st Street North	Overgrown Lot <i>Sent to Public Works</i>	05/04/2023	OPEN
23-0231	505 Pear Street	Overgrown Lot <i>Sent to Public Works</i>	05/04/2023	OPEN
23-0232	Pear Street	Overgrown Lot <i>Property Remediated</i>	05/04/2023	CLOSED
23-0268	2023 4 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	05/24/2023	CLOSED
23-0282	1910 14 th Avenue North	Overgrown Lot <i>Sent to Public Works</i>	05/31/2023	OPEN
23-0283	1515 21 st Street North	Overgrown Lot <i>Sent to Public Works</i>	05/31/2023	OPEN
23-0289	5 th Avenue North	Overgrown Lot <i>Sent to Public Works</i>	05/31/2023	OPEN
23-0290	1919 4 th Avenue North	Overgrown Lot <i>Status Change to "Abatement"</i>	05/31/2023	CLOSED
WARD 5				
23-0233	1214 17 th Street North	Burned Structure	05/04/2023	OPEN
23-0256	4 th Avenue North	Overgrown Lot	05/15/2023	OPEN
23-0262	1417 8 th Avenue North	Overgrown Lot	05/18/2023	OPEN
23-0263	16 th Street North	Overgrown Lot	05/18/2023	CLOSED
23-0278	1106 9 th Avenue North	Overgrown Lot	05/30/22023	OPEN
<u>\$250 OR LESS LOTS</u>				
23-0229	15 th Street North	Overgrown Lot <i>Property Remediated</i>	05/04/2023	CLOSED

23-0237	1015 4 th Avenue North	Overgrown Lot <i>Sent to Public Works</i>	05/10/2023	OPEN
23-0252	1003 3 rd Avenue North	Overgrown Lot <i>Property Remediated</i>	05/15/2023	CLOSED
23-0253	4 th Avenue North	Accumulation-Rubbish & Garbage <i>Sent to Public Works</i>	05/15/2023	OPEN
23-0254	6 th Avenue North	Overgrown Lot <i>Property Remediated</i>	05/15/2023	CLOSED
23-0255	605 20 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	05/15/2023	CLOSED
23-0258	921 4 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	05/18/2023	CLOSED
23-0259	702 12 th Street North	Overgrown Lot <i>Property Remediated</i>	05/18/2023	CLOSED
23-0260	712 12 th Street North	Overgrown Lot <i>Sent to Public Works</i>	05/18/2023	OPEN
23-0261	1210 8 th Avenue North Apt. 1212	Accumulation-Rubbish & Garbage <i>Sent to Public Works</i>	05/18/2023	OPEN
23-0275	215 11 th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	05/24/2023	CLOSED
23-0276	215 11 th Street North	Overgrown Lot <i>Property Remediated</i>	05/24/2023	CLOSED
23-0279	1512 6 th Avenue North	Overgrown Lot <i>Property Remediated</i>	05/30/2023	CLOSED
23-0281	911 20 th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	05/31/2023	CLOSED
WARD 6				
23-0218	1905 N Roberson Street	Overgrown Lot Accumulation-Rubbish & Garbage Abandoned Structure	05/04/2023	OPEN
<u>\$250 OR LESS LOTS</u>				
	NONE TO REPORT			

INVOICES RECEIVED IN MAY 2023

Case No.	Address	Hearing Date/Ruling/ Structure or Lot	Tested for Asbestos	Date/Fees Assessed (not including Admin fees)	Lien Assessed
20-0277-737	1605 Bell Avenue	06/01/2021 <i>Immediate Abatement LOT</i>	NO	Invoice Date: 05/08/2023 Amount: \$196.00	PENDING
21-0299-738	22 ND Street South	09/07/2021 <i>Owner Complied LOT</i>	NO	Invoice Date: 05/08/2023 Amount: \$196.00	PENDING
21-0107-739	22 nd Street South	08/17/2021 <i>Immediate Abatement LOT</i>	NO	Invoice Date: 05/08/2023 Amount: \$196.00	YES
21-0214-740	22 nd Street South	07/20/2021 <i>Owner Complied LOT</i>	NO	Invoice Date: 05/08/2023 Amount: \$94.00	PENDING
22-0209-741	1319 9 th Avenue North	09/06/2022 <i>Immediate Abatement LOT</i>	NO	Invoice Date: 05/08/2023 Amount: \$ 196.00	YES
23-0133-743	224 Byrnes Circle	05/02/2023 <i>Immediate Abatement LOT</i>	NO	Invoice Date: 05/10/2023 Amount: \$ 106.00	PENDING
23-0136-744	920 Waterworks Road	05/02/2023 <i>Immediate Abatement LOT</i>	NO	Invoice Date: 05/10/2023 Amount: \$ 106.00	PENDING

NO TAGGED VEHICLES TO REPORT FOR MAY 2023

Keep Columbus Beautiful
Fire and Rescue Public Education Center – 5:00 p.m.
May 9, 2023

Attendees: Sasha James, Chanda Williams, Veronica Stewart, Nicole Clinkscales Marion Kilarski, Doug Kilarski, Orlando Abrams, and Jo Shumake

Absent: Casey Bush, Lt. Eric Lewis, Lakeysucha Bailey, Carol Boggess, Yvette Jamieson, Jammie Garrett, Glenda Buckhalter, and Nancy Carpenter

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

Minutes:

- The minutes from the April 11, 2022 meeting with corrections were approved unanimously (Jo Shumake/Chanda Williams).

Projects in Progress:

- Downtown Light Poles: Sasha has confirmed that the City is in charge of the light poles. Still to do:
 - Accurate count of the number of poles.
 - Firm up who will actually be cleaning, prepping and painting the poles.
 - Line up bucket-truck (or fire truck?) to help with project.
 - Conduct a “practice” clean, prep, and paint job to see how much a five-gallon bucket will cover.
 - Work on getting donations of paint (primer, as well?) for the project. Find out if Nancy Carpenter had any luck talking to downtown businesses.
 - Follow up with Casey Bush and see what next steps need to be taken.
- Keep Mississippi Beautiful offered free bulbs for planting. Sasha took them up on the offer. Not sure what kind of bulbs or when they needed to be planted but will follow up and find out.
- Pressure Washing – Follow up: The Municipal Complex is still pending. Sasha will check with Casey about this project and check with Rogena Bonner about other facilities that need this done, as well.
- Columbus Entrance: There was a discussion about what kind of plants should go at the HWY 45 and HWY 82 entrances. There was also a question about these areas having/not having sprinkler systems.
- City-wide Clean-up on June 10: This will run from 8 a.m. until 11 a.m. City Council members responsible for selecting where in their Wards to meet and what to clean up. Wards 2 & 3 need help in generating volunteers (United Way and CMSD were suggested as possibilities.)
 - KCB will provide water, gloves and trash bags. May be able to get the MDOT orange bags.
 - Casey and city workers will assist in picking up full bags left along the clean-up routes.
- Stephanie Jones inquired if KCB could partner with her for a clean-up on July 1 in conjunction with a “class (reunion) clean-up”. Discussion but no decision.
- Earth-Day Programming at ISC Head Start Center April 26: a great success and something we should do again – perhaps more than once a year.

Next meeting: June 13, 2023, at 5:00 p.m. at the Fire and Rescue Public Education Center.

The meeting was adjourned at 5:50 p.m. (Motion/Nicole Clinkscales and second/Jo Shumake; unanimous)

Respectfully Submitted---Jo Shumake

PUBLIC WORKS

DAILY WORK SERVICE

LOTS CLEANED OR CLEARED	DATE
LOCATION:	
1605 Bell Ave.	5/8/23
1319 9 th Ave. N	5/8/23
22 nd St. S(next to 1018)	5/8/23
22 nd St. S(next to 1002)	5/8/23
22 nd St. S(next to 613)	5/8/23
824 13 th St. N	5/9/23
224 Byrnes Circle	5/10/23
920 Waterworks Rd	5/10/23
1302 13 th Ave. S	5/22/23
1304 13 th Ave. S	5/22/23
219 Byrnes Circle	5/24/23
1804 3 rd Ave. S	5/24/23
Total	12

BUILDING/STRUCTURES DEMO'd	DATE
LOCATION:	
1110 7 th Ave. N	5/28/23
Total	1

911 CALL OUTS	DATE
HOUR:	
2	5/26/23
Total	2hrs.

DAILY WORK SERVICE

DRIVEWAYS/SIDEWALKS REPAIR	
LOCATION:	
1700-1760 7 th Ave. N	
1100-1200 7 th Ave. N	
Total	2

DEBRIS LOADS	DATE
LOCATION:	
SEE ATTACHED WORK LOGS	
Total	554

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O. West

DATE: 5-1-23

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

Twain, 119, 135, 147,
 Lee St, 157, 142, 125,
 Lawrence, 209, 211,
 Maple St. 202, 140, 143, 141, 112, 110,
 Poplar St. 110, 112, 141, 147, 149,
 Beech St. 102,
 ALABAMA St. 619.

554

21

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neal

DATE: 5-3-23

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Ridge Rd, 92, 132, 190, 548, 554, 578,
 Ridgeland Dr, 84, 136, 1
 Lane Rd, 57, 244,
 Christopher Rd, 145, 251, 84, 125,
 Rolling Fork, 25, 140,
 Shelly, 232,
 Convington, 192,
 Military Rd, 3104, 3522, 3564,
 3503, 3272,
 Forrest Glen, 169, 286, 603, 626, 766, 789,
 YEATMAN Rd, 125
 DAVIS Wood Dr, 59,
 Chickasaw, 1711, 1803, 1808, 1804,
 Glenwood, 493,
 Seminole, 1617, 1713, 1906, 2024,
 Bramblewood, 1700, 1704,
 Green Briar, 311, 360, 434, 490, 530,
 163, 700, 958, 1055,
 BRIARBEND Dr, 171, 151,
 Briarwood Cir, 1415,

52

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O. West

DATE: 5-2-23

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

3rd Ave N. 1614, 1610, 1611, 1515, 1421,
4th Ave N. 1709, 1706,
19th St. N. 602,
21st St. N. 712, 1612,
22nd St. N. 1610, 1614,
23rd Ave N. 2507,
26th St. N. 2208,
21st Ave N. 2417,
26th St. N. 1524,

[illegible]

16

DAILY DEBRIS PICK-UP LOG

WARD: 8

DRIVER: R. O'Neil

DATE: 5-2-23

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

CONSTANCE, 205, 212, 211, 215,
 N. McNamee, 407, 514,
 Rebecca Ln, 323, 216, 212, 210,
 N. Browder, 603, 612, 615,
 Sycamore, 611, 607,
 Chestnut, 611, 616, 620,
 Dogwood, 603,
 Forrest Blvd, 709, 707, 703, 413, 606,
 Forrest Ct, 429, 2127, 416, 413, 404, 404,
 Hercock, 702, 810, 813, 806, 805,
 Cypress, 715, 729,
 CATALPA, 513, 512, 506, 514,
 Belmont, 803,
 Fallwood, 801, 810,
 Remunda, 806, 814, 807,
 Spruce, 805, 806, 805, 809, 810,
 Fir St, 810,
 O'Leary, 2119, 2106,
 Shannon Ave, 2109,
 Emerald, 808,

Ryan Pl, 2119, 2108, 2107, 2106,
 Dublin, 604,
 Barclay Dr, 393,
 Deer Field, 107,
 Bennett Ave, 1013, 912,
 Kermit, 209,
 Gaylane, 115, 108,

63

DAILY DEBRIS PICK-UP LOG

WARD: 51

DRIVER: R. O'Neal

DATE: 5-4-23

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

10 th Ave N. 1609,
16 th St N. 1021, 1114,
15 th St. N. 707, 701,
5 th Ave N. 1512, 1320, 907, 803
8 th Ave N. 1416, 1302,
14 th St. N. 915,
13 th St N. 618, 621,
7 th St. N. 520, 706, 827, 720,
10 th St. N. 1003, 1001, 715, 717, 716,
9 th St. N. 924,
8 th St. N. 825, 815, 628, 515
11 th St. N. 1128, 1116,
7 th St. N. 1213, 1403,
13 th Ave N. 1407, 1403, 1401,

36

DAILY DEBRIS PICK-UP LOG

2

R. O'Neal

5/8/23

ADDRESS/STREET/ROAD

[illegible]

25

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. Owens

DATE: 5/8/23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

20th St. S. 415, 223
 Washington Ave. 1916, 1800, 1507,
 Bell Ave. 1712,
 College St. 2014,
 19th St. S. 313,
 17th St. S. 412, 209
 16th St. S. 508,
 6th Ave S. 1515,
 7th Ave S. 1412,
 15th St. S. 601, 1120, 1329,
 10th Ave S. 1312, 913, 823,
 13th St. S. 922, 906, 1216,
 13th Ave S. 1322,
 Lake Norris 334,
 7th St. S. 1509, 1322, 1214,
 10th St S. 1015, 910, 413, 408, 214,
 3rd Ave S. 1015,
 College St. 904,
 9th St. S. 210, 316, 321, 409, 418,
 5th Ave S. 909,

5th St. S. 1605, 1602, 1215, 404
 6th St. S. 1419, 1310, 1217, 1320, 402, 402,
 4th St. S. 1309, 1005,
 12th Ave S. 313,
 16th Ave S. 712,
 7th St. S. 408, 414, 508, 509,
 4th Ave S. 612,
 8th St. S. 802, 316, 325,
 11th St. S. 100,
 616, 911, 1604,

160

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neil

DATE: 5/10/23

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Bluecutt Rd, 2212, 2112, 2308, 2312,
Chickasaw, 1711, 1803,
Glenwood Dr, 493
Seminole, 1609, 1808, 1812, 1906, 2024,
Bramblewood, 1700, 1701,
Green Briar, 311, 360, 434, 490, 781, 1055,
Bridgeland, 151
Belmont Cir, 1504, 1508, 1505, 1421,
Kingsington N, 608,
16th St. N, 809, 1114,
9th Ave N, 1424, 1610, 1107,
5th Ave N, 1424,
8th Ave N, 1307,
13th St. N, 705, 618, 621,
7th St. N, 515, 620,
Highlander, 900,
8th St N, 815, 628, 619,
6th Ave N, 712,
10th Ave N, 1119, 1120, 1123,
11th St. N, 1116,

7th St. N, 1202, 1502, 1706,
Plain St, 604, 600,
18th Ave N, 701, 705, 1208, 1210, 1514, 1406,
19th Ave N, 805, 724,
20th Ave N, 803,
21st Ave N, 806,
Hidden Valley, 2001, 2004,
Southdown Pkwy, 1088, 1106, 1107,
Shannon F/w, 1613,
Beverly, 1301, 1306,
15th Ave N, 1407, 1505,
16th Ave N, 1411,
12th Ave N, 1503, 1501, 1401,
12th St. N, 1216, 1112, 1107, 1105, 624, 523,

80

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neil

DATE: 5/11/23

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

5th St. N. 3409, 3314, 3309, 3304, 3300, 3217,
 John Hancock, 3306, 3313, 3406,
 Huckleberry Hills, 219,
 Hwy 45, 3179,
 Corra Rd, 255,
 Laurel Dr, 21,
 Cresent Cir, 76, 137,
 Northdale Dr, 410,
 Cottonwood, 16,
 Glen Haven Dr, 206, 342,
 Woodland Hts, 58, 89, 405,
 Pleasant Vale Dr, 104, 163,
 Jones Cir, 207,
 Rickett Pkwy, 2609,
 Holly Hills Rd, 206, 305,
 Shepard Cir, 100, 105,
 Niles Rd, 2600, 2701,
 Boyd Rd, 2609, 2605, 2600,
 Honey Suckle Ln, 11, 31,
 Sweet Gum, 18,

13th Ave N, 100, 96,
 12th Ave N, 94, 98,
 1st St. N. 1109, 1107,
 Waverly 209,
 Fendkey Rd, 49,
 Pine Ave 47,
 Community Rd, 209,
 E. Plymouth, 237,
 Plymouth, 199,

49

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R.OWen

DATE: 5/11/23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Military Rd, 18201
Ridge Rd, 250, 310, 575, 556,
Holloman Dr, 35,
Eagle CV, 62,
Lane Rd, 57, 266,
Christopher Rd, 84,
YEATMAN Rd 43, 125, 251, 375,
Rolling Fork, 140,
Shelly, 338,
Covington, 192, 99
Military Rd, 3564, 3475, 3409,
Foreest Glen, 120, 286, 562,
Kennel, 114, 314, 353

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neal

DATE: 5/12/23

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

15th St. N. 202,
3rd Ave N. 1616, 1526, 1517, 1421
4th Ave N. 1402,
20th St. N. 824, 1103,
21st St. N. 1421,
22nd St. N. 1512, 1604, 1610, 1700,
23rd St. N. 1754, 1614,
Mk. Dr. 1408, 2205
23rd Ave N. 2424,
22nd St. N. 2206,
17th Ave N. 2607,
26th St. N. 1518,

20

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neil

DATE: 5/12/23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Constance, 205, 213, 224,
 N. McCrory 605, 412
 Rebecca Ln, 814, 204,
 N. Browder, 608,
 Sycamore, 618, 614, 611, 608,
 Chestnut, 611, 616, 620, 626,
 Dogwood, 618, 620,
 Hemlock, 615, 809, 707,
 Forrest Blvd, 703, 310, 315, 404, 409, 414, 708,
 Forrest Ct, 433, 410,
 Cypress, 710, 715, 718, 727, 804, 808,
 Fir St, 805
 Redwood, 518, 519,
 Belmont, 808, 804, 803, 716,
 Fellwood, 808, 814, 842,
 Skylark, 727,
 Beech St, 507,
 Spruce, 707, 715, 717, 813, 817,
 Emerald Dr, 497, 511, 609, 606, 704, 801, 803,
 Shannon Ave, 2004, 2104, 2105, 2107,

Ryan Pl, 2106, 2105, 2103,
 Dublin, 606, 604, 501,
 Shamrock, 2100, 2110, 2116, 2118,
 Kelly Ct, 2109,
 Barclay Dr, 389, 397,
 Deer Field, 123,
 Lettman Burg, 406,
 Bennett Ave, 908, 910,
 Gaylane, 214, 204, 115,

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: D. Willis

DATE: 5-15-23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Brown st - 104

King st - 114, 118, 127, 132

Air Pine Rd - 214, 222, 415

Wynhurst Court - 511

Summerhaven - 408,462,451,212

Springdale - 424

Eastgaywood - 413, 414, 703

Columbus City Barn

Activity Summary Report By Account For Product

Date Range From: 5/1/2023 12:00:00 AM To: 5/31/2023 11:59:59 PM

				Number of Transactions	Qty	Amount
Account: 0001		MAYOR, C.O.O., CON. CENTER, ADMIN				
Product: 02	Unleaded	8	Avg Price: \$2.950	111.300	\$328.34	
Account Totals:		8	Avg Price: \$2.950	111.300	\$328.34	
Account: 0002		COLUMBUS POLICE DEPARTMENT				
Product: 02	Unleaded	383	Avg Price: \$2.950	4632.000	\$13,664.40	
Account Totals:		383	Avg Price: \$2.950	4632.000	\$13,664.40	
Account: 0003		COLUMBUS FIRE DEPARTMENT				
Product: 01	Diesel	83	Avg Price: \$3.920	1168.300	\$4,579.74	
Product: 02	Unleaded	34	Avg Price: \$2.950	388.200	\$1,145.19	
Account Totals:		117	Avg Price: \$3.678	1556.500	\$5,724.93	
Account: 0004		PUBLIC WORKS				
Product: 01	Diesel	64	Avg Price: \$3.920	2249.700	\$8,818.82	
Product: 02	Unleaded	152	Avg Price: \$2.950	2134.900	\$6,297.96	
Account Totals:		216	Avg Price: \$3.448	4384.600	\$15,116.78	
Account: 0005		CITY SHOP				
Product: 02	Unleaded	8	Avg Price: \$2.950	132.300	\$390.29	
Account Totals:		8	Avg Price: \$2.950	132.300	\$390.29	
Account: 0006		BUILDING INSPECTION, CODE ENFORCEMENT				
Product: 02	Unleaded	7	Avg Price: \$2.950	117.100	\$345.45	
Account Totals:		7	Avg Price: \$2.950	117.100	\$345.45	
Account: 0009		COLUMBUS LIGHT AND WATER				
Product: 01	Diesel	82	Avg Price: \$3.920	2394.000	\$9,384.48	
Account Totals:		82	Avg Price: \$3.920	2394.000	\$9,384.48	
Account: 0011		PARK AND REC				
Product: 02	Unleaded	19	Avg Price: \$2.950	367.200	\$1,083.24	

Columbus City Barn

Activity Summary Report By Account For Product

Date Range From: 5/1/2023 12:00:00 AM To: 5/31/2023 11:59:59 PM

	Number of Transactions		Qty	Amount
Account Totals:	19	Avg Price:	\$2.950	367.200
				\$1,083.24

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Carl Harris

DATE: 5/1/23

ADDRESS/STREET/ROAD

8 th . Ave South
(11)
Hemlock St. + McCoy
(22) (memo)
Forest Blvd.
(5)
6 th . St. North
(11)
Railroad St. by brickyard
(1)
14 th . Ave North
(1)

WORK PERFORMED

341

51

DAILY WORK LOG (POTHOLE)

WARD: _____ CREW LEADER: Carl Hani DATE: 5/3/23

ADDRESS/STREET/ROAD

WORK PERFORMED

W-1 Bell Aug + ~~Sept, St, Sep~~ 6
(1)

W-5	Railroad $\rightarrow$ St. + 24th. St.	Soth
	(1)	

W-5 10th. Ave. North + Railroad St
1

W-6	1/Avery R+S.
	17

20

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Carl Hais

DATE: 5/4/23

ADDRESS/STREET/ROAD

WORK PERFORMED

w-3	Kermitt + Gay Lane (2)
w-3	Gay Lane (16)
w-3	Spruce St + Gay Lane (1)
w-3	Fir St. (1)
w-3	Fir + Redwoods (6)
w-3	North MacCarty Road in front of Food Giant (2)
w-6	Moore Creek Road (12)

40

DAILY WORK LOG (POTHOLES)

ADDRESS/STREET/ROAD

WORK PERFORMED

W1 Yorkville Park Square
(6)

29

DAILY WORK LOG (POTHOLE)

Carl Hlein

10-11

WARD: _____

CREW LEADER: ~~_____~~

DATE: 5/9/23

ADDRESS/STREET/ROAD

WORK PERFORMED

W-5	7th Ave. + 20th St. No	20th St + 45 North
	(4)	(1)
W-5	15th St. + 4th Ave. No	24th St. + Bell Ave South
	(3)	(5)
W-5	15th St. + 13th Ave. No.	
	(2)	
W-6	Ridge Rd	
	(1)	
W-6	Crestwood Dr	
	(11)	
W-5	18th Ave. No	
	(15)	
W-5	Beaside Duvot Factory + Sprint Store	
	(12)	

54

DAILY WORK LOG (POTHOLES)

WARD: _____

CREW LEADER: Carl Hain

DATE: 5/10/23
15-16

ADDRESS/STREET/ROAD

WORK PERFORMED

W-5	20th. St + 7th. Ave. No
	(1)
W-5	1 Big Repair Job
	16th. St. + 4th. Ave. No.
W-3	GARDNER BLVD + Hemlock
	Under The Light
	(8)
W-3	GARDNER BLVD
	(1)
W-6	JANIE LN.
	(3) Big Repair
W-4	19th. St. North
	(5)
W-4	17th. St. North
	(2)

MLK South	W-2
(1)	
College St	W-2
W-1	
5th. Ave + 5th. St. South	
(2)	
4th. Ave. + 5th. St. South	
W-2 (1)	
MAIN St.	
W-5 (5)	

36

DAILY WORK LOG (POTHoles)

WARD: _____

CREW LEADER: Carl Hani

DATE: 5/17/23

ADDRESS/STREET/ROAD

WORK PERFORMED

W-2 Bell Ave. South
(4)

W-5 8th Ave. North
(5)

W-5 8th Ave North - 16th St
(1)

W-5 8th Ave. North
(1)

W-5 Railroad St
(5)

W-5 20th St. + 7th Ave No.
(1)

W-6 Sonic Dr SW R/L
(10)

(27)

DAILY WORK LOG (POTHOLE)

WARD: _____ CREW LEADER: Carl Hair DATE: ~~8/28/23~~
 8/23-24/23

ADDRESS/STREET/ROAD

WORK PERFORMED

Donut For 45

W-6	Tu Fline Ln + Azalea (6)	Sprint maint on Hwy. 45 W-6 (14)
W-2	North Graywood Ave. Springdale (4)	
W-3	W Arpath Rd. (8)	
W-2	Airline Rd (14)	
W-2	Woolbright + Airline Rd. (6)	
W-3	Beverly + Mc Crary Rd (1 Repair Job)	
W-3	107- Sand Rd (1)	

54

~~8/28/23~~

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Carl Hair

DATE: 5/30/23

ADDRESS/STREET/ROAD

WORK PERFORMED

(Aberdeen St)

W-6 Street n Front of
Leigh mall

(25) (2 loads)

W-1 Ave. A South side projects
(2)

W-5 Corretta St.
(1)

W-5 7th Ave. no By 4th St.
Church
(2)

30



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 #					
14579492	1		1		
14576499	1		1		
14573245	1		1		
14545054	1		1		
14544486	1		1		
14518030	1		1		
14484289	1		1		
14452252	1		1		
Total	8		8		

FALLEN BRANCHES/TREES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
14554603	1	1			
14532322	1	1			
14478207	1	1			
Total	3	3			

YARD WASTE (Branches,Bagged Leaves, Etc.)	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
14626630	1	1			
14625979	1	1			
14622535	1	1			
14620411	1				
14619364	1	1			
14615700	1				
14615696	1				
14608808	1				
14608806	1				
14600758	1				
14599969	1	1			
14599733	1	1			
14599446	1	1			
14596053	1	1			
14572780	1				
14571361	1	1			
14561335	1				
14545597	1				
14542643	1				
14526383	1	1			
14522080	1	1			
14521035	1	1			
14519727	1				
14509710	1				
14495584	1				
14492806	1				
14475721	1	1			
14474739	1				
14469855	1				
14467230	1				
14460523	1				
14455708	1				
14452232	1				
14451695	1				
Total	34	14	20		

MISSING OR DAMAGED SIGNAGE	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
14572816	1	1			
14555616	1	1			
14469877	1		1		
Total	3	2	1		

POTHOLES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
14603304	1	1			
14581026	1	1			
14553930	1	1			
14545217	1	1			
14476122	1	1			
14468573	1	1			
Total	6	6			

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 #					
14505277	1		1		
14462734	1		1		
14452168	1		1		
14450910	1		1		
Total	4		4		

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

HUMAN RESOURCES DEPARTMENT

Monthly Report May 2023

ACTIVITIES FOR MAY	DEPARTMENT	RESULTS
Received (30) applications for employment; (22) on-line, (8) in person.	Fire Department (4) General Clerical (4) Parks & Recreation (5) Police Department (5) Public Works Department (5) Staff Accountant (7)	Interviewed applicants (5) for Public Works. Made recommendation and hired (4). Two showed up for preliminary testing. (2) started working.
		Interviewed two (2) applicants for Permit Technician. Hired (1).
		Reviewed applications for Crime Lab and scheduled exams.
NEW EMPLOYEES		
Prepared Personnel Handbooks and new-employee paperwork/orientation for (4) new Firefighters; (3) new Police Officers; (1) Permit Technician and (2) new Public Works Employees.		
COMMUNIY OUTREACH		
Participated in interviews for two (2) Summer Workers for Community Outreach. In-processed both employees.		
PARKS & RECREATION		
Prepared new employee paperwork for four (4) Summer Workers for Parks & Recreation.		
INFORMATION TECHNOLOGY DIRECTOR		
Scheduled preliminary testing for I. T. Director. Engaged in new-employee orientation and prepared handbook.		
MONTHLY REPORTS FOR GRANT RECIPIENTS		
Prepared monthly report for May 2023 for Victims Advocate Coordinator– Dorothy Sanders Prepared Monthly Report for May 2023 for Drug Court Coordinator – Leonardo Dismukes		
RETIREES		
NONE THIS MONTH.		
MINUTES OF MAYOR & COUNCIL	Transcribed and typed minutes for two (2) Regular Council meetings and one (1) Special Meeting.	
Submitted by:	Patricia Mitchell (/s/ Patricia Mitchell) June 12, 2023	

Monthly Report



MAY 2023

**CPD Monthly Report
MAY 2023**

E 911	
2023	Calls for Service
January	2,190
February	2,128
March	2,462
April	2,495
May	2,830
June	
July	
August	
September	
October	
November	
December	
Total	12,105

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	189
June	
July	
August	
September	
October	
November	
December	
Total	1,034

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

**CPD MONTHLY REPORT
MAY 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	84	58	58	27	-	-	-	227
June								
July								
August								
September								
October								
November								
December								
Total	294	362	231	117	-	-	-	1,004

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	11	9	29	8	-	-	-	57
June								
July								
August								
September								
October								
November								
December								
Total	81	29	80	39	-	-	-	229

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	66	18	15	3	7	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	289	66	58	10	21	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	27	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	71	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
February	0	1	1	7	13	4	2	\$26,621.80
March	0	2	0	9	5	4	3	\$47,800.98
April	0	0	0	2	15	7	0	\$40,669.00
May	1	2	1	11	16	4	5	\$39,036.84
June	0	0	0	0	0	0	0	\$0.00
July	0	0	0	0	0	0	0	\$0.00
August	0	0	0	0	0	0	0	\$0.00
September	0	0	0	0	0	0	0	\$0.00
October	0	0	0	0	0	0	0	\$0.00
November	0	0	0	0	0	0	0	\$0.00
December	0	0	0	0	0	0	0	\$0.00
Total	1	10	4	34	67	20	14	\$191,002.77
								\$0.00

**CPD Monthly Report
MAY 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	20		5	0	1
June					
July					
August					
September					
October					
November					
December					
Total	139		16	3	5

COLUMBUS POLICE DEPARTMENT
MAY 2023

DUI Report - CPD Reports		
2023	Misdemeanor Arrests	DUI
January	3	
February	2	
March	4	
April	3	
May	5	
June		
July		
August		
September		
October		
November		
December		
Total	17	

DUI Enforcement			
2023	Custodial Arrests		Brown Bag Violations of Restaurants & Nightclubs
January	3		0
February	2		0
March	4		0
April	3		0
May	5		0
June			
July			
August			
September			
October			
November			
December			
Total	17		0

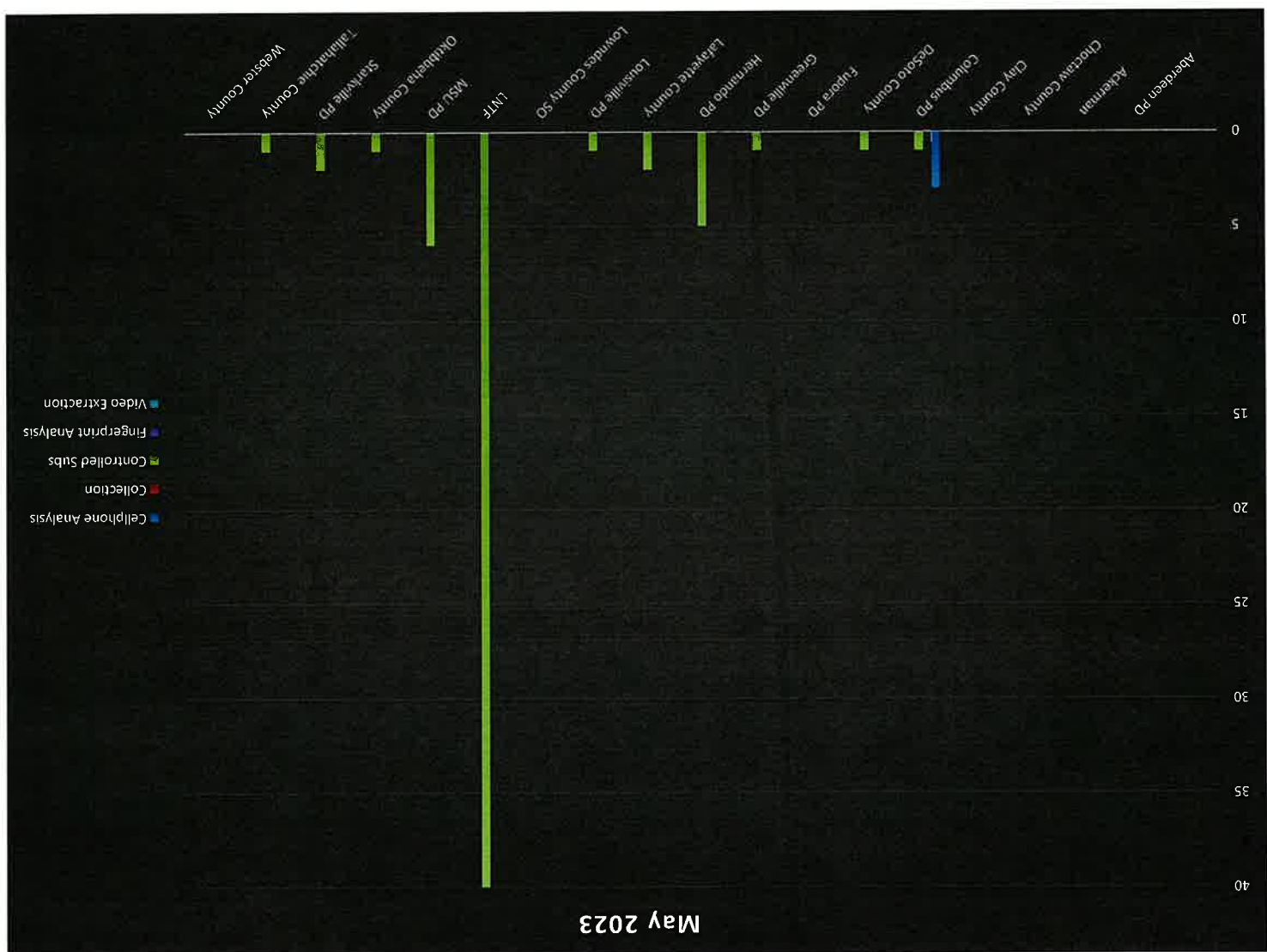


**City of Columbus Monthly Department Report
Summary**

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

Analysis Requested - 44
Analysis Completed - 63
Items Submitted - 207
Number of Tests - 1,848
Urine Screens - 16
Crime Scene Call-outs - 1
Revenue Generated for General Fund - \$1,290.00

Jun-23		
<i>Columbus PD</i>	\$	660.00
Desoto County SO	\$	60.00
Greenville PD	\$	60.00
Hernando PD	\$	300.00
Lafayette County Metro Narcotics	\$	120.00
Louisville PD	\$	150.00
Lowndes Narcotics TF	\$	2,400.00
MSU PD	\$	360.00
Oktribeha County SO	\$	60.00
Senatobia PD	\$	120.00
Tallahatchie County SO	\$	60.00
TOTAL	\$	4,350.00
Total (minus CPD/LNTF)	\$	1,290.00
Total (CPD)	\$	660.00
Total (LNTF)	\$	2,400.00



**CPD MONTHLY REPORT
MAY 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	52	4	1	0	10
June					
July					
August					
September					
October					
November					
December					
Total	199	7	2	9	50

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

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

MAY 31, 2023

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
OMNIGO-MONTHLY REPORT
MAY 31, 2023**

	MAY 2023	MAY 2022	APR 2023
FINES AND ASSESSMENTS	\$37,983.74	\$40,486.45	\$ 36,538.99

	MAY 2023	MAY 2022	APR 2023
AMOUNT TO STATE	\$ 12,469.82	\$ 13,818.50	\$12,253.11
AMOUNT TO CITY	\$ 24,353.97	\$ 25,451.92	\$ 23,380.63
AMOUNT TO MHP	\$ 1,216.41	\$ 1,216.41	\$ 905.25

**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

MAY 31, 2022

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
PTS-MONTHLY REPORT
MAY 31, 2022**

	MAY 2023	MAY 2022	APR 2023
FINES AND ASSESSMENTS	\$ 7,060.93	\$ 9,031.97	\$ 7,492.26

	MAY 2023	MAY 2022	APR 2023
AMOUNT TO STATE	\$ 1,533.73	\$ 1,847.50	\$ 1,939.68
AMOUNT TO CITY	\$ 5,460.20	\$ 7,053.47	\$ 5,411.58
AMOUNT TO MHP	\$ 67.00	\$ 131.00	\$ 111.00

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



City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: May 2023

June 6, 2023

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

Re: Monthly Report

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

1. BEP - Took and labeled photographs of properties
2. 2023 CLG - Received award information, and Requested Mayor to sign MOU
3. HOME - Met with homeowners about deficiencies
4. 2020 JAG - Called and e-mailed Project Manager to unlock file
5. 2021 JAG - Prepared & submitted financial reports; Called Project Manager about purchasing equipment, and E-mailed & met with Forensic Laboratory Director about purchasing equipment
6. 2022 JAG - Prepared & submitted financial report, Met with Chief Daughtry and Assistant Chief Ward about purchasing shotguns
7. 2023 CPF - Prepared and advertised RFP for environmental review in newspaper, Mailed and email proposals to engineering companies, Placed RFP on Agency Bid Bank, and Discussed contract with City Attorney
8. Notarized Documents for Sondra McGregory, Josie Moore, and Lucy Lewis
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

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

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

Building Rentals: Sandfield (2), Sim Scott (4) 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.
Council-Women Stewart monthly meeting is May 11, 2022.

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

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

Sim Scott and Townsend Afterschool Program held daily.

Baseball and Softball will end on June 1, 2023.

Sign ups for Summer Camp has begun.

Registration has started for Kickball.

Neighborhood Parks Daily Hours

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

CITY OF COLUMBUS

MONTHLY DEPARTMENT REPORT SUMMARY

Department Name: Community Outreach

Reporting Period: May 2023

Events:

National Day of Prayer

Eighth of May Emancipation Celebration

2nd Tuesdays – Mass Shootings

Donuts for Dads

Community Fun Day

Bingo Night – Columbus Housing Authority

Community Action Group – Genesis Dream Center

Community Outreach Programming/Planning:

Townsend Blues Festival – Youth Night

Community Outreach – Youth Leadership Summer Camp

Lifeline Company – 501c3 Non-Profit

Nancy Yates Community Engagement Program City Hall Visit

Scheduled Meetings:

COO – Organization/Planning Meeting

Outreach Summer Workers

Nancy Yates Community Engagement Program Intern

Referrals:

Building Bridges of Hope (6)

Contact Helpline (1)

GTR Homeless Coalition: (4)

Helping Hands (1)

Housing Authority (2)

Prairie Opportunity (1)

Salvation Army (1)



CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

May 2023

BUDGET YEAR COMPLETED PERCENTAGE THROUGH MAY - 66.7%

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>	
CASH BALANCES - May 2023	9,218,039.60	1,519,911.68	\$ 10,737,951.28	May 2023
CASH BALANCES - May 2022	\$ 5,671,449.27	\$ 1,506,874.80	\$ 7,178,324.07	May 2022
CHANGE FROM PRIOR YEAR	\$ 3,546,590.33	\$ 13,036.88	\$ 3,559,627.21	
ARPA FUND-				
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			
Wagoner Fees	-\$125,000.00			
East Columbus Gymn	-\$22,116.17			
Remaining Balance	<u>\$2,957,961.31</u>			
BRIDGE REPAIR FUND-	<u>\$4,209,922.78</u>			
Sales Tax Receipts in FY2023	June	\$993,884	Year-to-Date	Budget YTD
All Departments are on Budget.	Last Year	\$944,101		\$8,520,963
Revenues are ahead of Budget				\$8,026,130
				\$7,875,000

\$204,125 Matching Funds Pending

BUDGET REPORT BY DEPARTMENT - ALL

Fiscal Year Start Date: 10/01/2022

Current Period End Date: 05/30/2023

City Of Columbus Ms

FY 2022-2023

Ideal Remaining Percent: 34 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Total Revenue	24,873,300.00	2,025,443.69	19,865,018.17	0.00	5,008,281.83	20
Total Expenditure	0.00	0.00	0.00	0.00	0.00	0
Net	24,873,300.00	2,025,443.69	19,865,018.17	0.00	5,008,281.83	20
Finance & Administration Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Finance & Administration Total Expenditure	3,099,837.24	150,510.56	2,445,751.23	71,659.03	582,426.98	19
Finance & Administration Net	-3,099,837.24	-150,510.56	-2,445,751.23	-71,659.03	-582,426.98	19
Information Technology Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Information Technology Total Expenditure	667,769.72	46,657.46	376,044.97	537.00	291,187.75	44
Information Technology Net	-667,769.72	-46,657.46	-376,044.97	-537.00	-291,187.75	44
Crime Lab Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Crime Lab Total Expenditure	281,652.79	16,736.00	167,491.60	22,947.57	91,213.62	32
Crime Lab Net	-281,652.79	-16,736.00	-167,491.60	-22,947.57	-91,213.62	32
Police Department Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Police Department Total Expenditure	4,929,997.70	428,806.58	3,051,258.32	86,355.92	1,792,383.46	36
Police Department Net	-4,929,997.70	-428,806.58	-3,051,258.32	-86,355.92	-1,792,383.46	36
Municipal Court Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Municipal Court Total Expenditure	500,635.72	36,238.54	300,940.77	1,213.46	198,481.49	40
Municipal Court Net	-500,635.72	-36,238.54	-300,940.77	-1,213.46	-198,481.49	40
Drug Court Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Drug Court Total Expenditure	1,500.00	0.00	0.00	0.00	1,500.00	100
Drug Court Net	-1,500.00	0.00	0.00	0.00	-1,500.00	100
Fire Department Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Fire Department Total Expenditure	4,941,267.01	388,321.76	3,478,776.72	54,818.10	1,407,672.19	28
Fire Department Net	-4,941,267.01	-388,321.76	-3,478,776.72	-54,818.10	-1,407,672.19	28
Inspection Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Inspection Total Expenditure	333,798.72	22,599.91	211,699.24	558.53	121,540.95	36
Inspection Net	-333,798.72	-22,599.91	-211,699.24	-558.53	-121,540.95	36
Code Enforcement Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Code Enforcement Total Expenditure	153,395.06	12,231.18	91,501.96	6,750.00	55,143.10	36
Code Enforcement Net	-153,395.06	-12,231.18	-91,501.96	-6,750.00	-55,143.10	36
Street Repair & Construct Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Street Repair & Constr Total Expenditure	3,620,962.06	222,458.14	2,118,565.83	55,199.04	1,447,197.19	40
Street Repair & Construct Net	-3,620,962.06	-222,458.14	-2,118,565.83	-55,199.04	-1,447,197.19	40
Solid Waste Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Solid Waste Total Expenditure	1,578,000.00	132,046.98	1,028,361.50	0.00	549,638.50	35
Solid Waste Net	-1,578,000.00	-132,046.98	-1,028,361.50	0.00	-549,638.50	35
Convention Center Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Convention Center Total Expenditure	408,625.45	24,516.48	202,919.66	1,587.32	204,118.47	50
Convention Center Net	-408,625.45	-24,516.48	-202,919.66	-1,587.32	-204,118.47	50
Care & Maintenance Public Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Care & Maintenance Pub Total Expenditure	373,686.37	33,642.72	304,415.05	6,494.94	62,776.38	17
Care & Maintenance Public Net	-373,686.37	-33,642.72	-304,415.05	-6,494.94	-62,776.38	17

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
---------	----------	---------	--------------	-------------	-------------------	-----

City Planning & Comm Deve Total Revenue	0.00	0.00	0.00	0.00	0.00	0
City Planning & Comm D Total Expenditure	154,310.66	6,671.86	62,869.52	0.00	91,441.14	59
City Planning & Comm Deve Net	-154,310.66	-6,671.86	-62,869.52	0.00	-91,441.14	59
Community Outreach Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Community Outreach Total Expenditure	145,615.88	772.21	38,100.43	15,252.98	92,262.47	63
Community Outreach Net	-145,615.88	-772.21	-38,100.43	-15,252.98	-92,262.47	63
Garage Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Garage Total Expenditure	770,799.41	48,172.14	481,471.78	43,506.60	245,821.03	32
Garage Net	-770,799.41	-48,172.14	-481,471.78	-43,506.60	-245,821.03	32
Agency Appropriations Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Agency Appropriations Total Expenditure	673,777.00	203,914.84	548,252.15	0.00	125,524.85	19
Agency Appropriations Net	-673,777.00	-203,914.84	-548,252.15	0.00	-125,524.85	19
Cemetery Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Cemetery Total Expenditure	185,250.00	21,636.47	81,681.50	0.00	103,568.50	56
Cemetery Net	-185,250.00	-21,636.47	-81,681.50	0.00	-103,568.50	56
Airport Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Airport Total Expenditure	86,460.00	13,023.83	70,205.45	6,615.00	9,639.55	11
Airport Net	-86,460.00	-13,023.83	-70,205.45	-6,615.00	-9,639.55	11
Debt Service Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Debt Service Total Expenditure	462,565.36	888.90	391,753.34	0.00	70,812.02	15
Debt Service Net	-462,565.36	-888.90	-391,753.34	0.00	-70,812.02	15
Report Total Revenue	\$24,873,300.00	\$2,025,443.69	\$19,865,018.17	\$0.00	\$5,008,281.83	20
Report Total Expenditure	\$23,369,906.15	\$1,809,846.56	\$15,452,061.02	\$373,495.49	\$7,544,349.64	32
Report Totals Net	\$1,503,393.85	\$215,597.13	\$4,412,957.15	\$-373,495.49	\$-2,536,067.81	-169



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: Hbigelow@columbusmain Phone Number(s): 662 5740916
STREET-COM

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 AND 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 C MAIN STREET

FOR CITY USE ONLY:

Date Submitted: _____

6/2022

From: noreply@civicplus.com
Sent: Wednesday, May 17, 2023 12:09 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	Amber
Last Name	Brislin
Street Address	424 2nd Street South Columbus, MS 39701
Phone Number	662.574.4248
Email Address	amber@brislininc.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)	Historic Preservation Commission
Please tell us why you would like to serve on this board.	I have served on the Historic Preservation Commission for the past four years and respectfully request to continue serving another term. I am a long time and active member of the Main Street Columbus board of directors as well as chair of the downtown design committee. The main goal through this particular board and committee involvement is to continue to beautification, development and maintenance of our vibrant Downtown. It is very important that we uphold national and state standards to ensure the integrity of our historic district, therefore informed and involved commission members are imperative. As a home owner in Downtown Columbus this community is very important to me and I strive to lend my time and efforts to making our community beautiful and successful.
Educational Background	BA in Communication with an emphasis in Public Relations (Mississippi State University) Various historic, design and Main Street training sessions
Professional Experience	Main Street Columbus Executive Director, 2007-2012 Market Street Festival Coordinator 2007-present Main Street Columbus Board of Directors, 2017-present, Design Committee Chair 2018-present

Happy Irby Christmas Fund Board Member, present
Junior Auxiliary of Columbus, Civic Chair, Active member
Active Community Volunteer and previous and present Board
Member for various community organizations

Other Experience

Attended regional Historical Preservation Commission training
hosted by MS Department of Archives and History to ensure
the historic certification continuation for Columbus.

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

From: noreply@civicplus.com
Sent: Tuesday, May 16, 2023 9:00 AM
To: Gregory Drake; Angela Jones; Jammie Garrett
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name	Tiffany
Last Name	Turner
Street Address	1504 23rd street north
Phone Number	6626094976
Email Address	tsturdivant1987@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)	Historic Preservation Commission
--	----------------------------------

Please tell us why you would like to serve on this board.	-I would like to learn more about the work and reach of this board. - To add historical value of communities of color in Columbus, and highlight communities that have been present in the communities for decades. - To bring more diversity of archived information throughout the City of Columbus.
---	--

Educational Background	Columbus High School East Mississippi Community College MUW
------------------------	---

Professional Experience	Community Activist- more than 10 years in Columbus Cultural Artist and Curator- 10 years in MS; 3 years in AL,KY,MD and WI.
-------------------------	--

Other Experience	A personal experience of being raised in the community of Columbus. My first hand experience of being embraced, supported and celebrated in my community. And from that understanding the importance of archiving the present and past occurrences for our future residents.
------------------	--

Angela Jones

From: noreply@civicplus.com
Sent: Friday, May 19, 2023 12:14 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 Shannon
Last Name Bowen
Street Address 803 College Street
Phone Number 6625499270
Email Address Shannonjonesbowen@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) Historic Preservation Commission

Please tell us why you would like to serve on this board.

I would like to serve on this board because I live in the historic district of Columbus on College Street in an antebellum home (Sappington House circa 1835). I believe strongly in the preservation and development of this area as a proud citizen of Columbus. I feel my background and history with various organizations will prove to be a valuable asset to this committee. I have a strong work ethic and a passionate about maintaining the core values and integrity of our precious history.

Educational Background Bachelors in Economics; Bachelors in International Business with a minor in Public Relations; Masters in Economic Development

Professional Experience Property Owner and Manager for Caledonia Rentals and Shannon Bowen Properties, LLC; Ten years experience in Contract Management (government and business); Director of Procurement and Director of International Traffic and Arms Regulations at Stark Aerospace.

Other Experience Board President of Main Street Columbus; Active Member of Junior Auxiliary of Columbus, chair of several school related



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: 5/24/23

Name: Bennett W. Windham

Address: 516 4TH ST S, Columbus, MS 39701

Email: bennettwindham@gmail.com Phone Number(s): (662) 837-0650

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

Board Position you are applying for: Historic Preservation Commission

Why would you like to serve on this board:

As a homeowner on Columbus' Southside, and a conscientious citizen, my intention in serving on this commission, if appointed, will be to help it in honoring and protecting our unique and illustrious architectural heritage. Our downtown area is our most forward-facing presentation of our town. I believe passionately that it is imperative that we preserve its value and character while also promoting economic progress in it for our community.

Educational Background:

B.A. Classical Latin + Ancient Civilization; English Minor
University of Mississippi (Class of 2011)

Professional Experience:

Campaign Manager - Keith Gaskin for Mayor (2020-2021)
Regional Sales Director - Altadis U.S.A. (Southeast) - (2014-2015)
PJ's Plus - General Manager, director of marketing, sales, membership, et al. (2010-2014)

Other Experience:

Since my wife and I moved home from her residency in San Antonio, TX, I have immersed myself in the restoration of our Victorian home in the Southside neighborhood of Columbus. I have focused thousands of hours on learning best practices, methods, + materials to that end.

FOR CITY USE ONLY:

Date Submitted: 6.1.2023

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.](#)

Angela Jones

From: noreply@civicplus.com
Sent: Tuesday, May 23, 2023 11:16 AM
To: Gregory Drake; Angela Jones; Jammie Garrett
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name	Brenda
Last Name	Lathan
Street Address	802 10th Ave S
Phone Number	16622420346
Email Address	brenda.lathan@visionfirstadvisors.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.	As a long-time resident of Columbus, I want to use my retirement years to continue to help improve the quality of life of our community. I feel my prior experience in managing the Golden Triangle Industrial Park's utilities would be an asset to the Commission.
---	--

Educational Background	Bachelor and Master Degrees from Mississippi University for Women. Certified Economic Developer (1 of 1,200 worldwide)
------------------------	---

Professional Experience	20+ years as Senior Vice President of Economic Development for the Golden Triangle Development Link. Responsible for all aspects of economic development under the direction of the CEO. Acted as administrative assistant for Golden Triangle Industrial Development Authority where I was responsible for managing the park activities which included, water, sewer, electrical, road and rail infrastructure. I currently work as a consultant for VisionFirst Advisors, a nationwide economic development firm; and I also own an economic development consultancy firm.
-------------------------	--

Other Experience	Current chair of the Mississippi Department of Environmental
------------------	--

Quality Commission, a gubernatorial appointment. I am in the first year of a second 7-year appointment. I am also a member of the Governor's Advisory Council for the BP Spill funds management.

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: 5/23/2023

Name: Maurice webber

Address: 2204 Martin Luther King Jr Drive - Columbus Ms. 39701

Email: mwebber1952@gmail.com Phone Number(s): 662-251-4415

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

Board Position you are applying for: CLW Board

Why would you like to serve on this board:

I am now retired and I would like to be a service to the community. Having been in private business for a number of years, I feel that I would be an asset to the board.

Educational Background:

Art & Science degree/ Mary Holmes Jr. College
Attended Mississippi State University for (1) Year.

Professional Experience:

Private business for 25 years/ Classic Care Care & Express Lube

Other Experience:

Currently Chairman of the Community Action Group of the Kerr-McCree Cleanup Project.
Served on the Planning Commission/ Columbus, MS.

FOR CITY USE ONLY:

Date Submitted: 5/23/2023 js

Angela Jones

From: noreply@civicplus.com
Sent: Sunday, June 4, 2023 4:45 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 Sidney
Last Name Runnels
Street Address 81 East Timberlake Cove
Phone Number 662 809-5751
Email Address mjrunnels@bellsouth.net

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. My experience of 33 years in municipal government gives me a background to actively serve my community through the Columbus Utilities Commission.

Educational Background Economic Development Institute completed at University of Oklahoma
Bachelor of Business degree from Delta State University

Professional Experience Mayor, City of Canton, MS; Economic Development Director, West Memphis, AR; City Manager, Grenada, MS; City Manager, Gautier, MS

Other Experience Actively worked with Municipally owned utility departments in each city I served.
Complete resume sent separately.

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

Sidney M. Runnels
1625 Martin Bluff Rd. #91
Gautier, Ms 39553
(228)205-0787 or (662)809-5751

Career Objective: To use my knowledge, skills, and background of 32 years in municipal government to help further growth and quality of life through the vision and communication of public and private partnerships and a spokesman for your office that will enrich pride and dedication for each citizen and business.

PROFESSIONAL EXPERIENCE

City of Gautier, Mississippi
2008- Present City Manager

Responsibilities: Responsible to the council for the entire administration of the city. Prepare and recommend to the council an annual budget. Enforce all laws and ordinances of the city, state, and federal entities. Managed staff of 160 employees. Negotiate contracts and make all purchases for the city. Work with state and federal agencies on grants and projects that are available to our city. Perform related work as required. Review and make decisions on a wide range of administrative problems.
(See attached documentation)

City of Grenada, Mississippi
2005 - 2008 City Manager

Responsibilities: Plans, directs, and administers the operations of all department divisions; develops operating procedures and performance standards; directs the organization, staffing and supervision of assigned program operations. Managed staff of 212 employees. Reviews and makes decisions on a wide range of administrative problems; confers with departmental officials on administrative and staff problems of major significance; performs a variety of fiscal, statistical and personnel studies. Deals with difficult or involved administrative or management problems as directed; interprets regulations and recommends policy changes; conducts administrative surveys of departmental activities. Reviews annual, current, and capital budget estimates and requirements; devises and implements budget controls and accounting procedures; examines departmental accounts for adherence to general city accounting systems policy and standards. Worked with state and federal agencies and congressional delegation on grants and projects that are available to our city. Performed related work as required.
(See attached documentation)

Garner-Harper Funeral Home Grenada, Mississippi
2004 - 2006 President (Sold Business)

Responsibilities: Run daily operation of funeral home including assisting families in making funeral arrangements, public relations, advertising and finances. Served on community organizations and promoting the funeral home and the City of Grenada.

City of West Memphis West Memphis, Arkansas
1996 - 2005 Director of Economic Development

Responsibilities: Moved office from the Chamber of Commerce to City Hall to work closer with other city departments. Work with community in retention and recruiting of new industry and businesses. Worked with all department heads and served as the Mayors assistant. Involved with other activities and committees that relate to the betterment of West Memphis such as Main Street festivals, special events, and revitalizations of downtown West Memphis. Work with the Planning Department and Mid-South Community College.
(See attached documentation)

Memphis Funeral Home Memphis, Tennessee
2000 - 2004 Funeral Director (part-time)

Responsibilities: Working with families in directing funerals and any other funeral home responsibilities that were needed.

Chamber of Commerce West Memphis, Arkansas
1995 - 1995 Director of Economic Development
(City funded-moved to City Hall by the Mayor)

Responsibilities: Worked with community in retention and recruiting of new industry and businesses. Involved with other activities and committees that related to the betterment of West Memphis.

City of Canton, Mississippi
1979 - 1994 Mayor

Responsibilities: Managed day to day operations of the City; oversaw all department heads, personnel and finances; coordinated members of the Board of Alderman in all phases of city government, Canton Main Street Association, Canton Historic Downtown Commission, Canton Redevelopment Authority and other special projects; promoted City with public speaking engagements to churches, school, civic groups and other professional organizations. Handled media and public relations; represented the City in the Mississippi Municipal Associations and other organizations; served as liaison between the City Board and the Madison County Board of Supervisors; fostered industrial and economic development in the city as well as the county; expanded city limits by annexing new territory; redistricted ward lines; directed administration and congressional delegation regarding projects involving the city on local, state, and national levels.
(See attached documentation)

J. C. Penney Company Ridgeland, Mississippi
1993 - 1995 Fine Jewelry Consultant (part-time)

Breland Funeral Home Canton, Mississippi
1992 - 1995 Funeral Director (part-time)
Nowell-Flippin Funeral Home Canton, Mississippi
1987 - 1992 Funeral Director (part-time)

New Hampshire Insurance Group Jackson, Mississippi
1972 - 1977 Marketing Representative

Responsibilities: Served as liaison between the company and its agents; directed marketing and public relations; supervised clerical staff; performed property inspections for fire insurance coverage; coordinated safety inspections of risks relating to general liability, automobile and worker's compensation coverage; negotiated claim settlement's traveled the state of Mississippi promoting and marketing company products with local independent agents that represented New Hampshire.

Education

1997 University of Oklahoma Norman, Oklahoma
Economic Development Institute

1973 Delta State University Cleveland, Mississippi
Bachelor of Business Administration

Graduate Holmes Community College Goodman, Mississippi

Graduate Canton High School Canton, Mississippi

Affiliations

Current

Jackson County Chamber of Commerce Ex-Officio
Mississippi Funeral Directors Association
Delta State University Alumni Association
Gautier Rotary Club - Paul Harris Fellow
First Baptist Church of Gautier, Deacon and Sanctuary Choir Member

Former

Memphis Regional Economic Development Forum Board Member
East Arkansas Family Health Center Board Member
Crittenden County Transitional Employment Board (TEA) - Chairman
Main Street West Memphis - Past President & Board of Directors
Crittenden County Workforce Alliance - Past Chairman & Board of Directors
West Memphis Rotary Club - Past Secretary
Mid-South Economic Development Forum - Chairman Memphis, Tennessee
Crittenden Memorial Hospital Physician Recruitment Task Force West Memphis, Arkansas

Former (continued)

Eastern Arkansas Workforce Investment Board - Board of Directors
Arkansas Economic Developers - Past Board of Directors Member
The Southern Economic Development Council Member

Fogelman YMCA - (Memphis, TN) Management Board Member
Arkansas State University Regional Leader - Graduate
First Baptist Church - (West Memphis) Deacon & Sanctuary Choir
Mississippi Municipal Association - Board of Directors
Mississippi Municipal Liability Plan - Board of Directors, Chairman
Mississippi Municipal Service Company, Inc. - Board of Directors, Chairman
Central Mississippi Planning & Development District - Director, Past President
Madison County Chamber of Commerce Board Member
Delta State University Foundation Board Member
Delta State University Alumni Association - National Past President
Canton Kiwanis - Past President
Madison County Historical Society - Past President
American Cancer Society, Madison County Chapter - Past President
Canton Chamber of Commerce -Main Street
Mississippi Economic Council, Leadership Mississippi Alumni
Housing and Urban Development - Mississippi Field Advisory Council
Canton Flea Market Management Committee
Madison County Emergency Planning Committee
Mississippi Championship Hot Air Balloon Committee Canton, Ms
Metro Jackson, Ms Mayors Commission
Mississippi Council on Intergovernmental Relations from Third Congressional District
(Former member appointed by Governor William Winter)
Mississippi Community and Junior College Inter-Alumni Association Board
First Baptist Church of Canton - Deacon & Sanctuary Choir
Canton Touchdown Club
Canton Elks Lodge - Former Exalted Ruler

Awards

West Memphis Rotary Club - 2004 Paul Harris Fellow
Allison Wells School of Arts and Crafts, Canton, MS - Founding Board Member
Madison County Chamber of Commerce - 1980 Man of the Year
City of Canton - 1980 Outstanding Citizen Award
Canton Community Fellowship Choir - Most Supportive Person
Holmes Community College - 1990 Alumnus of the Year
Arkansas State University - Power Ball Leadership Award
Grenada County Chamber of Commerce "The Way Life Should Be" - 2006

Sidney M. Runnels

1625 Martin Bluff Rd. Unit 91*Gautier, Mississippi 39553

Phone (662)809-5751 or (662) 614-0114

mjrunnels@bellsouth.net

City of Gautier

\$98,424 - FEMA Hazard Mitigation Grant Wind Retrofit Project: to harden all windows and fire bay doors against storm winds at all three Gautier fire stations.

\$260,000 – FEMA Hazard Mitigation Grant Generator Project: to purchase 4 trailer mounted generators for restoration of electrical power and maintenance of critical services within the community.

\$12,936 – Department of Environmental Quality Wood Chipper Grant: purchase of a wood chipper to assist with the City's wood recycling program.

\$84,352 – Office of Justice Programs Edward Byrne Memorial Hurricane Grant: Police equipment grant for the purchase of tasers and in-car video cameras.

\$35,000 – Office of Justice Programs Division of Public Safety: DUI programmatic and equipment funds.

\$18,000 – U.S. Department of the Interior Fish and Wildlife Service Rural Fire Assistance Grant: for the purchase of wild land fire fighting equipment.

\$75,000 – Mississippi Tidelands Trust Fund Grant: for completion of master redevelopment plans at City Park.

\$2,362 – Singing River Electric Power Association Neighbors Helping Neighbors Grant: for purchase of event tents, binoculars and trail signs to be utilized and placed at City Park during education, eco-tourism and other family related events to be held in the park with the expansion of amenities planned.

\$17,828 – Office of Homeland Security, Department of Public Safety Neighborhood Watch Grant: for programmatic purchases of educational supplies to host neighborhood meetings regarding neighborhood safety.

Other Projects Currently Underway

\$601,924 in existing grant funding from the Mississippi Tidelands Trust Fund Project from fiscal years 2002-2006 is allocated for a newly redesigned master park plan at City Park. An architectural firm has developed a plan for a beautiful new children's playground within the park, with expanded parking and a master design plan to include additional boat and trailer parking, nature boardwalks along Mary Walker Bayou and throughout the park and new restroom facilities.

\$5,967,127 in Community Development Block Grant funding has been requested from the Mississippi Development Authority (MDA) for the City's Downtown Revitalization

project. Proposed improvements are to be located on Highway 90 between Beasley Road and Johnston Road and include multi-use pathways, gateway signage, decorative lighting, banners, landscaping and intersection improvements including brick pavers and signal upgrades.

\$470,000 in Community Development Block Grant Disaster Recovery Program Funds from MDA has been awarded for the completion of the City's Comprehensive Plan which will help guide the City with future developments for the next twenty years. The project also includes the drafting of standardized zoning ordinances and subdivision regulations.

\$225,000 in Community Development Block Grant Disaster Recovery Program Funds from MDA has been awarded for upgrades to existing undersized and dead-end water lines and providing a water transmission backbone central to the Hickory Hills area in north Gautier. The project will also provide wastewater enhancements needed for the existing pump stations and transmission networks.

\$243,069 in Federal Aide Roads Overlay Funds from the Mississippi Department of Transportation for the overlay and improvement of roads throughout Gautier.

\$160,082 in funding from MDA for a Code Enforcement Officer Grant that provides assistance with additional Code Enforcement Officer staff and funding for training, equipment and resources necessary for the anticipated redevelopment after Hurricane Katrina.

Facilitated \$7, 000, 0000 Bond Issue consisting of Purchase of New Police Dept., Street Overlay Projects throughout the City, Martin Bluff Rd. Project, and New Fire Station

Applied and was selected for the Veterans Tribute Tower

Reorganized the City in accordance with the financial changes due to the struggling economy

The City of Grenada
Sidney Runnels, City Manager
Projects developed from Dec., 2005-May, 2008

Headed Grenada's first Downtown Jubilee through the Chamber of Commerce, which is now in its fourth year.

Oversaw completion of an 18-hole championship municipal golf course which earned the 5th Best Public Golf Course ranking by *Golf Digest* in its first year.

Coordinated plans for Fire Station #3 from initial stages of securing property, plans and construction. The station opened in January of 2008 which secured a fire rating of 5 for the city.

Initiated the purchase and design of a ladder truck for the fire department which had been required for years previous.

Had begun plans for starting construction for Fire Station #4.

Appointed a new fire chief with valuable leadership ability and experience of over 20 years with the department who enhanced training opportunities within the department. Enhancements included equipment purchased through grants (no cost to taxpayers) and public-private partnerships established to purchase turn out gear as well as furnishings for the new fire station.

Appointed new police chief with superior credentials including 25+ years experience with the force, education in criminal justice, FBI training and a state instructor who acquired grants for many improvements for the department.

Worked with the police chief to establish a drug task force with appropriate training and equipment, two canine units with dogs donated, as well as three motorcycle patrols with donated Harley-Davidson patrol motorcycles.

Offered leadership and direction for department heads and their staffs to function more efficiently.

Revived the Planning & Zoning Commission to operate effectively with a comprehensive plan. This includes establishing a GIS Mapping System and supporting enforcement of building codes.

Served on newly revised Leadership Grenada Steering Committee through the Chamber of Commerce and coordinated sessions for City and County Government as well as Economic Development.

Took part in the organization of a Downtown Revitalization Committee to promote all aspects of downtown.

Secured a private donation of \$153,000 to purchase a three-story historical structure for a fine arts center. Renovation progress is through various Archives and History and Heritage Restoration grants through the state of Mississippi.

Worked with the Grenada County Historical Society to establish a History Museum and house it in a city building.

Served on steering committee to acquire private donations for the purchase Coca-Cola artifacts from a local estate, thereby establishing Grenada's Coca-Cola Museum. These contents have an estimated value of over \$200,000.

Worked with the Board of Supervisors for industrial park improvements as well as establishing the countywide Economic Development District.

Coordinated removal of over 40 substandard vacant houses.

Moved Public Works and Street Department headquarters into better and more secure facilities. Also worked with these departments to keep improved and adequate equipment through lease-purchase.

Worked closely with Water and Sewer Department head to make plans for construction of new water and sewer lines.

Elected to serve as first non-mayor on the Mississippi Municipal Liability Plan Board of Directors.

Information compiled in July, 2008.

The City of West Memphis
Sidney Runnels, Director
Office of Economic Development
Projects developed from 1995-2005

West Memphis Municipal Airport completed construction on a new 3,600 square foot terminal and new hangars that will accommodate 58 planes. Capital investment was \$4.2 million.

Mid-America Industrial Center: worked with Southwestern Bell officials to create a fiber-optic park costing around \$400,000.

Family Dollar Distribution Center constructed an addition consisting of 300,000 square feet totaling 830,000 square feet of warehouse space. The addition has a capital investment of \$16 million and created 100 additional new jobs.

Watkins Motor Lines Inc., located in the Mid-America Industrial Park is a motor line break bulk terminal with a total investment of \$9 million. They supply jobs for over 550 people.

SteriGenics constructed a new facility. They sterilize new medical equipment and supplies. Capital investment is \$4 million. By their third year they have up to 35 jobs with plenty of room for future expansion.

The Port of West Memphis secured a grant from the US Economic Development Administration for \$1.4 million with a project total of \$2.4 million. The new floating dock is located north of the existing dock.

Recruited Proform manufactures fiberglass barge covers for the Mississippi River and fiberglass underground tanks. Total investment is \$6 million with a current job status of 48.

Recruited Diaz Intermediaries makes agricultural and pharmaceutical products. Today's current investment totals \$8.7 million. They currently supply 15 jobs. Wyanoke Road, where Diaz is located, was constructed by a grant from the State of Arkansas Department of Economic Development for \$300,000.

Coastal Unilube Inc. lost their 8th Street plant to a fire in September 1998. They have reconstructed a new plant with a capital investment is \$20 million and brought 12 new jobs.

Contract Freighters Incorporated is located on Southland Drive. CFI is a truck terminal that purchased 57 acres to allow room for expansion. Today's current investment is \$2.4 million. They offer 160 jobs including clerical positions, terminal operators and drivers.

Tire Distribution Systems is a commercial truck tire company. They have a service area the services Arkansas, Tennessee, Mississippi and Missouri. They also retread tires. The total investment is \$1.3 million and supplies around 50 jobs.

Cracker Barrel's current capital investment is \$2.6 million. They supply job opportunities for 120 to 140 people.

In 1998, Langston Bag Company Inc. purchased equipment totaling \$600,000, which brought job opportunities for 8-12 people. In 2000, they added a 50,000-sq. ft. building and purchased new equipment. Current total investment is \$3.6 million and a total of 180 employees. The city council assisted the company in an Advantage Arkansas Resolution with the Arkansas Department of Economic Development and a Memorandum of Intent was passed for the issue of Industrial Revenue Bonds for the new expansion.

Take Time Express Truck Lube has a current capital investment of \$800,000 and supplies 13 jobs.

Williams/Perkins Truck Center and Restaurant had a capital investment over \$2 million. The city worked with Mapco Corporate Office and owner of the property for lease arrangements.

Ford of West Memphis is located on the north side of the service road. Total capital investment is \$2.2 million and currently employs 52 people.

The West Memphis Public Facilities board purchased the K-Mart/Wal-Mart vacant building on Missouri Street for approximately \$375,000. Later it was sold to West Memphis Christian School. The property includes a 68,337-sq. ft. building and 6.52 acres of land.

Liberty-Chrysler Superstore/Dodge, Jeep and Chevrolet Superstore is located on the south side of the service road. It took several years to secure the site. Today's capital investment is around \$3 million and supplies over 50 jobs.

Ciba Specialty Chemicals is a \$45 million project. The City of West Memphis competed with another location to have Ciba in our city. We worked with the Arkansas Department of Economic Development and Crittenden County Judge Brian Williams. They have supplied 20 new jobs.

Guaranty Loan Real Estate Company is developing Hopefield, a planned community. Located on Mound City Road, this 500-acre site will be comprised of single and multi-family dwellings.

Robert Bosch Power Tool Distribution Center is located at the intersection of North Airport Road and Red Cross Road. The property includes a 750,000-sq. ft. building and 250 new jobs. Total capital investment is \$30 million.

The J.W. Rich Industrial Park road project was funded with a \$1 million Grant from the Arkansas Department of Economic Development.

Memphis Area Transit Authority currently runs three routes in West Memphis with one transferring to Memphis. In the beginning, MATA contracted with the Crittenden County TEA Coalition. Currently, MATA is funded by private businesses, the city and a Job Access grant from the Arkansas Department of Transportation.

Warren Unilube, Inc., expanded its warehouse by 125,000 square feet. They secured a \$100,000 state grant for infrastructure. The capital investment is \$3 million with a job creation of 15 new jobs.

Infinity Intermodal secured a \$265,000 state grant. The capital investment is \$3.5 million with 24 to 30 new jobs created.

Riverbend Cotton Warehouse, LLC completed Phase I of their project with a capital investment of \$4.2 million. Approximately 25 new jobs were created.

East Broadway Revitalization Project secured a \$200,000 grant from the State of Arkansas to begin improvements on Broadway.

The Arkansas Department of Economic Development enabled Warren Unilube to expand their facility through a \$100,000 grant.

The Arkansas Department of Economic Development enabled Infinity Intermodal to install a waterline to their facility through a \$265,000 grant.

This waterline was installed for fire protection and domestic water use. This grant also allowed construction for a turn lane to the site.

The City of West Memphis assisted the City of Marion in the recruitment of Hino, a car parts manufacturer.

The Infinity Group is expanding its current site with the construction of several warehouses. This construction will be conducted in three phases. The completion of this project will have created 1500 new jobs with 5.4 million square feet of warehousing space. The Phase I capital investment is \$33 million with other phases to immediately follow.

Information compiled in January, 2005.

The City of Canton
Sidney Runnels, Mayor
Projects developed from 1979-1994

Image improvements were established through downtown and citywide revitalization projects including the establishment of Historical Preservation Commission, Canton Redevelopment Authority, Canton Visitors and Tourism Bureau and Zoning and Planning Commission.

Constructed or renovated public facilities including Fire Station #3, addition to Police Department, Community Center and a new cemetery.

Created Parks and Recreation Department with a swimming pool and acquired the old National Guard Armory for department headquarters.

Promoted the election of Canton Separate School District Bond for \$2.5 million, which passed by 91%.

Assisted the Federal Emergency Management Agency in relocation of flood victims.

Planned and opened a state-of-the-art solid waste landfill.

Instituted Allison Wells School of Arts and Crafts and incubator, a downtown project.

Established Mayor Youth Council consisting of sophomores, juniors, and seniors from local public and private high schools.

Integrated major state highway improvements in the city with the Mississippi State Department of Transportation.

Developed city utility improvements with Canton Municipal Utilities board.

Acquired funding for new traffic signal devices for the city.

Secured \$7 million EPA grant for new sewer lagoons.

Enforced housing code to eliminate substandard housing and relocate affected citizens under better housing.

Enhanced the Madison County Industrial Development Authority in locating and expanding industry.

Worked with the Madison County Industrial Development Authority to recruit the Levi Strauss Distribution Center – a 750,000 square foot facility which lead to the development of the Central Mississippi Industrial Center.

Assisted the city in earning designation under the Mississippi Main Street program.

Secured state and federal grant money in excess of \$9.3 million expended for flood assistance, housing, industrial and economic development, solid erosion and conservation and traffic control equipment.

Facilitated the construction of a new U.S. Post Office and National Guard Armory.

Improved the city's insurance rating from Class 6 to Class 5 by implementing a rescue unit and securing new equipment for the Fire Department.

Initiated and implemented Canton's first Zoning and Planning Commission.

Initiated and implemented the city's first Personnel Policy for all departments.

Information compiled in November, 1994.

Sidney M. Runnels

1625 Martin Bluff Rd. Unit 91*Gautier, Mississippi 39553

Phone (662)809-5751 or (662) 614-0114

mjrunnels@bellsouth.net

Steven Palazzo
US Congressman
331 Cannon House Office Building
Washington, DC 20515
(202)225-5772

Fred Esco
Former Mayor & Alderman City of Canton
Esco Insurance
274 W. Peace St.
Canton, MS 39046
(601)859-8236

Mayor William H. Johnson
City of West Memphis
205 S. Redding
P.O. Box 1728
West Memphis, AR 72303
(870)732-7500

Mayor Billy Collins
City of Grenada
P.O. Box 310
Grenada, MS 38901
(662)614-1444

Joe Mac Higgins CEO
Columbus Lowndes Development Link
P.O. Box 1328
Columbus, MS 39703
(662) 328-8369

Ken Oilschlager
Stephens Inc.
618 Crescent Boulevard
Suite 203
Ridgeland, MS 39157
(601)862-0567

John Wallace, General Manager
Canton Municipal Utilities
P.O. Box 114
Canton, MS 39046
(601) 855-5442

Demery Grubbs
Government Consultants, Inc.
1830 Crane Dr.
Jackson, MS 39216
(601) 946-3689

Honorable William F. Winter
Watkins, Ludlam & Stennis
P.O. Box 427
Jackson, MS 39205-0427
(601)949-4800

Mark E. Koonce
Rimmer Child & Koonce Insurance
P.O. Box 8 203 N. Pearman Avenue
Cleveland, MS 38732
(662) 846-6677

Steve Richardson, DDS, former Councilman
City of Grenada
1800 Hill Dr.
Suite A
Grenada, MS 38901
(662)226-1757

Chief Herman Simpson
Grenada Fire Department
P.O. Box 310
Grenada, MS 38902
(662) 227-3447

Gordon Gollott, Councilman
City of Gautier
1713 Pat Drive
Gautier, MS 39553
(228)497-2691 or (228)-238-2691

Lucien L. Bourgeois
Butler Snow
P.O. Box 6010
Ridgeland, MS 39157
(601) 948-5711

Amy Lassiter ST.Pe'
Dogan & Wilkinson, PLLC
734 Delmas Ave.
Pascagoula, MS 39567
(228)762-2272

Angela Jones

From: noreply@civicplus.com
Sent: Tuesday, June 13, 2023 11:51 AM
To: Gregory Drake; Angela Jones; Jammie Garrett
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name Charlotte
Last Name Braxton - Verdell
Street Address 205 Curtis Road
Phone Number (662)848-3459
Email Address cbverdell@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 would like to serve on the city utilities commission to learn more about the energy and power sources of light (electric) and water in our city and area and to aid and help the body that oversees with the scientific experience I have gained through education and career. Lastly to be a part of a team commission in the city.

Educational Background USM Hattiesburg, MS
Biological Science Bachelor's degree

Professional Experience Southern Ionics R&D Center
R&D chemist

Real Living Hearts and Home Realty
Office Administrator

Brooks Eye Center & Optical
Optician

Other Experience *Field not completed.*



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: 6-13-23
Name: DONALD (DP) POPE
Address: 402 25TH AVE. N.
Email: dppostman@gmail.com Phone Number(s): (662) 251-6900
Are you a registered voter AND resident of the City of Columbus, MS? YES
Board Position you are applying for: CITY UTILITIES COMMISSION

Why would you like to serve on this board:

FIRST AND FOREMOST I WANT TO DO MY CIVIC DUTY
TO TRY AND CONTRIBUTE TO MY COMMUNITY. I THINK THAT
I CAN BRING A FRESH PERSPECTIVE AS WELL AS FRESH
IDEAS.

Educational Background:

B.S. MISSISSIPPI UNIVERSITY FOR WOMEN (1995)

Professional Experience:

TWENTY-FIVE (25) YEARS U.S. NAVY
THIRTY (30) YEARS U.S. POSTAL SERVICE
(2013) SERVED AS VICE-PRESIDENT OF BOARD OF MEMBERS 1ST CREDIT UNION

Other Experience:

LOWNES CO. JUVENILE DETENTION CENTER OFFICER (1 1/2 YEARS)

FOR CITY USE ONLY:

Date Submitted: 6.13.23

Angela Jones

From: noreply@civicplus.com
Sent: Thursday, June 1, 2023 4:32 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 Greg
Last Name Lewis
Street Address 516 Holly Hills
Phone Number 6622514016
Email Address npg014@yahoo.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) Columbus Housing Authority

Please tell us why you would like to serve on this board.

Many city neighborhoods face a number of ongoing challenges from the shortage of affordable housing and inadequate infrastructure to income inequality and poverty. While poverty is increasing outside the City limits, a larger share of the population living below the poverty line resides within the City of Columbus. This concentration of poverty hurts not just urban areas, but also the entire City. I joined the Columbus Housing Authority Board because I believe that poverty-stricken communities have lower social mobility, which places a drag on the overall economy and quality of life of its citizens. Throughout my time on the Housing Authority Board, I have been influential in assisting with the purchase of the Palmer Home, funding Last House on the Block, establishing Assisted Living Property, creating the S. B. Platt Resident Services Scholarship and assisting and managing millions in grant funding. I believe that my presence on the Housing Authority Board will help promote growth and innovative ideas needed to not just house individuals but impact their lives. Simply put, I would like to continue serving on the Housing Authority Board because I have an unselfish concern for the welfare of others. Please see the attached documents.

Educational Background	B.S. Business Management, Jackson State University
Professional Experience	<i>Field not completed.</i>
Other Experience	<i>Field not completed.</i>

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

**THE HOUSING AUTHORITY
OF THE
CITY OF COLUMBUS, MISSISSIPPI**

Executive Director:

Debra Taylor
det@chauthority.org

**P. O. Box 1384
Columbus, Mississippi 39703**
(662) 328-4236
Fax (662) 329-3853
colhou@chauthority.org

Board of Commissioners:

Gretta Gardner Chairperson
Greg Lewis, Vice-Chair
Vivian Irby
Kegdra Gray
Martin Andrews

May 25, 2023

Mayor Keith Gaskin
P. O. Box 1408
Columbus, MS 39703

Dear Mayor Gaskin:

As you are aware, Mr. Greg Lewis's term as commissioner for Columbus Housing Authority is about to expire. Mr. Lewis's 5-year term as commissioner expires in July 2023 and he has indicated to me his desire to continue to serve the Citizens of Columbus and the residents of the Housing Authority. I am writing in hopes that you and the City Council will consider his reappointment.

He is extremely involved in community affairs and is also a strong advocate for the welfare and needs of our residents. Additionally, Mr. Lewis is a very influential supporter of the Authority's policies and procedures who regularly attends scheduled board meetings and actively participates in our policy making.

Your sincere consideration in this matter would be appreciated.

Best regards,

Debra Taylor, PHM
Executive Director

Cc: City Council

Columbus Housing Authority Agency Accomplishments

- HUD overall Highest management and Operations Ratings as High Performer
1995,1998,1999,2001,2004,2007,2010,2013,2016,2019
- 2009 HUD Outstanding Resident Services Award and Recognition
- Bancorp South CRA Resident Service Grant Recipient
2016-\$2500
2017-\$2500
2018-\$2500
- 2016-HUD Outstanding Customer Service Award
- Cadence CRA Resident Service Grant Recipient
2019-\$3,000
- 2022 Bancorp South CRA grant recipient.
2022-\$3,000
- ROSS Grant Recipient
2018-\$239,00
2022-\$245.00
- 2022- TVA Digital Divide Computer Literacy Grant
2022-2024-\$260,000
240 chrome books and mobile internet hotspots were issued to participants.
- Conducted weekly drive thru services issuing various resources and food to the community during COVID-19 Pandemic
- Successfully acquired and implemented two phases of PPP Loans that were forgiven.
\$280,000 amount awarded.
- Successful audits with no findings
2000-2023
- Maintained balanced budget for past 20 years which has enabled CHA to fund CCHDO and further the affordable housing mission.
- Make ongoing contributions to Public Housing Residents that enables them to improve their quality of life and gain exposure to elements that promote self-sufficiency.
- Continue to maintain original housing stock (built in 1950's) in safe, decent condition.

Columbus Community Housing Development Accomplishments

- 2012-Last House on The Block establishment/origination
- 2013-Made contribution to Avante' House
- 2016-Assisted with funding to Last House on the Block to construct Expansion Group Home
- 2017-Purchased 13 homeownership houses in North Haven
- 2019-Sold 2 homeownership houses
- Established S.B. Platt Resident Services Scholarship
- 2020-Purchased former Palmer Home
- 2021-Established Assisted Living Property at Seasons
- 2022-Converted Assisted Living Property to 1 BR Senior citizen independent living property-12 apartments
- 2021- Recipient Mississippi Department of Education Youth Enrichment Grant
2022-2025-\$1.4 million
- Provided various monetary contributions to various community entities.

\$250 OR LESS Derelict Properties for June 20, 2023 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
23-0294 <i>Accumulation of Rubbish and Garbage</i>	1	Don Phifer c/o Donnell Wooten 1314 5 th Street South	
23-0295 <i>Overgrown Lot</i>	1	EBI Properties LLC 805 15 th Avenue South	
23-0304 <i>Accumulation of Rubbish and Garbage</i>	1	Nesia McCrary 1312 10 th Avenue South	
23-0311 <i>Overgrown Lot</i>	1	Essie Tate c/o LillieDean McBride 2303 5 th Avenue South	
23-0315 <i>Overgrown Lot</i>	3	Michael Perryman 229 Taylor Street	
23-0282 <i>Overgrown Lot</i>	4	CBN Communications LLC 1910 14 th Avenue North	
23-0283 <i>Overgrown Lot</i>	4	Julia Brown 1515 21 st Street North	
23-0289 <i>Overgrown Lot</i>	4	Billy / Zibiah Cunningham 5 th Avenue North	

Derelict Property Docket June 20, 2023

Case # and Type	Ward	Name and Address	Notes
23-0248 Overgrown Lot	2	John A. Stokes, et. al Violation Address: 522 Airline Road	
23-0264 Overgrown Lot	1	Kellen H. Leech Violation Address: 2005 Washington Avenue Columbus, MS 39701	
23-0265 Overgrown Lot	1	Alexius A. Jones Violation Address: Washington Ave Columbus, MS 39701	
23-0266 Dilapidated Building	1	Dedrick E. Anderson Violation Address: 2023 8 th Ave S (2023-2023 ½)	
23-0267 Overgrown Lot	1	Maurine Hood, et. al Violation: 1220 4 th Street South Columbus, MS 39701	

Derelict Property



Code Enforcement Division
June 20, 2023

Derelict Property



- **Case No. 23-0248**
- John A. Stokes, etal
- *522 Airline Road*
- Overgrown Lot

Derelict Property



- Case No. 23-0264
- Kellen H. Leech
- *2005 Washington Avenue*
- Overgrown Lot

Derelict Property



- **Case No. 23-0265**
- Alexis A. Jones
- *Washington Avenue*
- Overgrown Lot

Derelict Property



- **Case No. 23-0266**
- **Dedrick E. Anderson**
- ***2023 8th Avenue South (2023 & 2023½)***
- **Dilapidated Structure**

Derelict Property



- **Case No. 23-0267**
- **Maurine Hood, etal**
- ***1220 4th Street South***
- **Overgrown Lot**

**RESOLUTION OF THE CITY OF COLUMBUS, MISSISSIPPI AUTHORIZING MAYOR
KEITH GASKIN AS THE AUTHORIZED REPRESENTATIVE FOR THE MCWI GRANT
PROGRAM APPLICATION**

WHEREAS, Senate Bill No. 2822 of the Mississippi Legislature’s 2022 Regular Session established the Mississippi Municipality and County Water Infrastructure (MCWI) Grant Program; and

WHEREAS, the Mississippi Department of Environmental Quality (MDEQ) established regulations for the MCWI Grant Program, defining the application requirements; and

WHEREAS, the City of Columbus having applied to the MCWI Grant Program for funding for the Watershed-Based Stormwater Assessment & Management Plan; and

WHEREAS, the 15th Street and Brickyard area projects will be designed in accordance to the MDEQ Stormwater Runoff Management Manual, Mississippi Office of State Aid Road Construction Standard Operating Procedures; and

WHEREAS, the regulations require that the City of Columbus provide as part of the application a certified copy of a resolution which authorizes submission of the application and which designates an authorized representative to execute the application and to be the authorized representative for the project(s); and

WHEREAS, the City of Columbus authorizes Mayor Keith Gaskin to be the authorized representative for the MCWI Grant Program with full authority to execute all documents pertaining to the MCWI Grant Program; and

WHEREAS, the City of Columbus acknowledges the MCWI Program is subject to all Federal and State laws and regulations pertaining to American Rescue Plan Act (ARPA) funds;

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That Mayor Keith Gaskin to be the authorized representative for the MCWI Grant Program with full authority to execute all documents pertaining to the MCWI Grant Program; and

2. That the factual information set forth above in each paragraph beginning with the word “WHEREAS” are adopted as true, accurate and correct.

THE ABOVE RESOLUTION, having been first reduced to writing, was introduced by Council Member _____, who moved for its adoption. It was seconded by Council Member _____.

The foregoing Resolution was read, considered and voted upon section by section and as a whole, the vote of each and all of the sections, and upon the Resolution as an entirety, was taken by “yea” and “nay” vote with the following results:

Council Member Ethel Taylor Stewart voted: _____

Council Member Joseph Mickens, Sr. voted: _____

Council Member Russell Greene voted: _____

Council Member Pierre Beard, Sr. voted: _____

Council Member Stephen Jones voted: _____

Council Member Jacqueline DiCicco voted: _____

This motion having received the affirmative vote of all Council Members present, the Mayor declared the motion carried and the Resolution adopted.

ADOPTED, APPROVED AND PASSED this the _____ day of June, 2023.

Keith Gaskin, Mayor

ATTEST:

James “Jim” Brigham, CFO/Secretary-Treasurer

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT
AGREEMENT MODIFICATION #1**

**STATE OF MISSISSIPPI
COUNTY OF HINDS**

MDEQ AGREEMENT NO. 275-1-SW-5.6

SUBAWARD AGREEMENT

This document is a Modification to the Subaward Agreement between the Mississippi Department of Environmental Quality ("MDEQ"), a pass-through entity as defined in 2 CFR 200.1, and City of Columbus, UEI Number: GDYKRKGAVS97 ("SUBRECIPIENT", and together with MDEQ, the "Parties", and each, a "Party") which was entered into on the 8th day of February, 2023.

WITNESSETH THAT:

Whereas, MDEQ has determined that a modification of the Agreement is required.

IT IS NOW THEREFORE AGREED BY THE PARTIES THAT:

1) Article 20. **COMPLIANCE WITH LAWS** is revised as follows:

SUBRECIPIENT understands that MDEQ is an equal opportunity employer and therefore, maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful, and SUBRECIPIENT agrees during the Period of Performance of the Agreement that SUBRECIPIENT will strictly adhere to this policy in its employment practices and work performance under this Agreement. SUBRECIPIENT shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, state, and local laws and regulations, as now existing and as may be amended or modified.

SUBRECIPIENT along with any sub-grantee, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d *et seq.*), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this Agreement. Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d *et seq.*, as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this Agreement. Further, SUBRECIPIENT agrees to comply with the provisions of Attachment D to this Agreement.

Nothing contained in this Agreement may be deemed or construed in any way to stop, limit, or impair MDEQ from exercising or performing any regulatory, legislative, governmental, or other powers or functions.

SUBRECIPIENT is required to review and understand the requirements, limitations and restrictions placed upon them under ARPA, including the information provided by the State and Local Fiscal Recovery Fund Final Rule.¹

SUBRECIPIENT is required to review and understand the requirements, limitations and restrictions placed upon them under the Mississippi Municipality and County Water Infrastructure Grant Program Act of 2022 (Miss. Code Ann. § 49-2-131).²

SUBRECIPIENT is required to review and understand the requirements, limitations and restrictions placed upon them under the Regulations promulgated by MDEQ.³

2) Attachment D is added to the Agreement as attached.

[SIGNATURE PAGE FOLLOWS]

¹ <https://www.govinfo.gov/content/pkg/FR-2022-01-27/pdf/2022-00292.pdf>

² <http://billstatus.ls.state.ms.us/documents/2023/pdf/SB/2400-2499/SB2444SG.pdf>

³ <https://mswaterinfrastructure.com/wp-content/uploads/2022/07/MCWI-Grant-Program-Regulations-revised-12-16-22.pdf>

Except as it is modified by the provisions of Agreement Modification No. 1, this Agreement shall remain in full force and effect and all other provisions thereof are hereby incorporated and reaffirmed as if fully set forth herein.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY



Chris Wells
Executive Director

6/6/23

Date

CITY OF COLUMBUS



Mayor Keith Gaskin
Signature of Authorized Representative

Keith Gaskin

Keith Gaskin
Printed Name

Mayor

Title

6-1-23

Date

ATTACHMENT D

ASSURANCES OF COMPLIANCE WITH CIVIL RIGHTS REQUIREMENTS

ASSURANCE OF COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

As a condition of receipt of federal financial assistance from the Department of the Treasury, SUBRECIPIENT provides the assurances stated herein. The federal financial assistance may include federal grants, loans and contracts to provide assistance to SUBRECIPIENT's beneficiaries, the use or rent of Federal land or property at below market value, Federal training, a loan of Federal personnel, subsidies, and other arrangements with the intention of providing assistance. Federal financial assistance does not encompass contracts of guarantee or insurance, regulated programs, licenses, procurement contracts by the Federal government at market value, or programs that provide direct benefits.

The assurances apply to all federal financial assistance from or funds made available through the Department of the Treasury, including any assistance that SUBRECIPIENT may request in the future.

The Civil Rights Restoration Act of 1987 provides that the provisions of the assurances apply to all of the operations of SUBRECIPIENT's program(s) and activity(ies), so long as any portion of SUBRECIPIENT's program(s) or activity(ies) is federally assisted in the manner prescribed above.

1. SUBRECIPIENT ensures its current and future compliance with Title VI of the Civil Rights Act of 1964, as amended, which prohibits exclusion from participation, denial of the benefits of, or subjection to discrimination under programs and activities receiving federal financial assistance, of any person in the United States on the ground of race, color, or national origin (42 U.S.C. § 2000d *et seq.*), as implemented by the Department of the Treasury Title VI regulations at 31 CFR Part 22 and other pertinent executive orders such as Executive Order 13166, directives, circulars, policies, memoranda, and/or guidance documents.

2. SUBRECIPIENT acknowledges that Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency," seeks to improve access to federally assisted programs and activities for individuals who, because of national origin, have Limited English proficiency (LEP). SUBRECIPIENT understands that denying a person access to its programs, services, and activities because of LEP is a form of national origin discrimination prohibited under Title VI of the Civil Rights Act of 1964 and the Department of the Treasury's implementing regulations. Accordingly, SUBRECIPIENT shall initiate reasonable steps, or comply with the Department of the Treasury's directives, to ensure that LEP persons have meaningful access to its programs, services, and activities. SUBRECIPIENT understands and agrees that meaningful access may entail providing language assistance services, including oral interpretation and written translation where necessary, to ensure effective communication in SUBRECIPIENT's programs, services, and activities.

3. SUBRECIPIENT agrees to consider the need for language services for LEP persons when SUBRECIPIENT develops applicable budgets and conducts programs, services, and activities. As a resource, the Department of the Treasury has published its LEP guidance at 70 FR 6067. For more information on taking reasonable steps to provide meaningful access for LEP persons, please visit <http://www.lep.gov>.

4. SUBRECIPIENT acknowledges and agrees that compliance with the assurances constitutes a condition of continued receipt of federal financial assistance and is binding upon SUBRECIPIENT and SUBRECIPIENT's successors, transferees, and assignees for the period in which such assistance is provided.

5. SUBRECIPIENT understands and agrees that if any real property or structure is provided or improved with the aid of federal financial assistance by the Department of the Treasury, this assurance obligates SUBRECIPIENT, or in the case of a subsequent transfer, the transferee, for the period during which the real property or structure is used for a purpose for which the federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is provided, this assurance obligates SUBRECIPIENT for the period during which it retains ownership or possession of the property.

6. SUBRECIPIENT shall cooperate in any enforcement or compliance review activities by the Department of the Treasury of the aforementioned obligations. Enforcement may include investigation, arbitration, mediation, litigation, and monitoring of any settlement agreements that may result from these actions. SUBRECIPIENT shall comply with information requests, on-site compliance reviews and reporting requirements.

7. SUBRECIPIENT shall maintain a complaint log and inform the Department of the Treasury of any complaints of discrimination on the grounds of race, color, or national origin, and limited English proficiency covered by Title VI of the Civil Rights Act of 1964 and implementing regulations and provide, upon request, a list of all such reviews or proceedings based on the complaint, pending or completed, including outcome. SUBRECIPIENT also must inform the Department of the Treasury if SUBRECIPIENT has received no complaints under Title VI.

8. SUBRECIPIENT must provide documentation of an administrative agency's or court's findings of non-compliance of Title VI and efforts to address the non-compliance, including any voluntary compliance or other agreements between the SUBRECIPIENT and the administrative agency that made the finding. If SUBRECIPIENT settles a case or matter alleging such discrimination, SUBRECIPIENT must provide documentation of the settlement. If SUBRECIPIENT has not been the subject of any court or administrative agency finding of discrimination, please so state.

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT
AGREEMENT MODIFICATION #1**

**STATE OF MISSISSIPPI
COUNTY OF HINDS**

MDEQ AGREEMENT NO. 275-1-SW-5.6

SUBAWARD AGREEMENT

This document is a Modification to the Subaward Agreement between the Mississippi Department of Environmental Quality ("MDEQ"), a pass-through entity as defined in 2 CFR 200.1, and City of Columbus, UEI Number: GDYKRKGAVS97 ("SUBRECIPIENT", and together with MDEQ, the "Parties", and each, a "Party") which was entered into on the 8th day of February, 2023.

WITNESSETH THAT:

Whereas, MDEQ has determined that a modification of the Agreement is required.

IT IS NOW THEREFORE AGREED BY THE PARTIES THAT:

1) Article 20. **COMPLIANCE WITH LAWS** is revised as follows:

SUBRECIPIENT understands that MDEQ is an equal opportunity employer and therefore, maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful, and SUBRECIPIENT agrees during the Period of Performance of the Agreement that SUBRECIPIENT will strictly adhere to this policy in its employment practices and work performance under this Agreement. SUBRECIPIENT shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, state, and local laws and regulations, as now existing and as may be amended or modified.

SUBRECIPIENT along with any sub-grantee, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d *et seq.*), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this Agreement. Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d *et seq.*, as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this Agreement. Further, SUBRECIPIENT agrees to comply with the provisions of Attachment D to this Agreement.

Nothing contained in this Agreement may be deemed or construed in any way to stop, limit, or impair MDEQ from exercising or performing any regulatory, legislative, governmental, or other powers or functions.

SUBRECIPIENT is required to review and understand the requirements, limitations and restrictions placed upon them under ARPA, including the information provided by the State and Local Fiscal Recovery Fund Final Rule.¹

SUBRECIPIENT is required to review and understand the requirements, limitations and restrictions placed upon them under the Mississippi Municipality and County Water Infrastructure Grant Program Act of 2022 (Miss. Code Ann. § 49-2-131).²

SUBRECIPIENT is required to review and understand the requirements, limitations and restrictions placed upon them under the Regulations promulgated by MDEQ.³

2) Attachment D is added to the Agreement as attached.

[SIGNATURE PAGE FOLLOWS]

¹ <https://www.govinfo.gov/content/pkg/FR-2022-01-27/pdf/2022-00292.pdf>

² <http://billstatus.ls.state.ms.us/documents/2023/pdf/SB/2400-2499/SB2444SG.pdf>

³ <https://mswaterinfrastructure.com/wp-content/uploads/2022/07/MCWI-Grant-Program-Regulations-revised-12-16-22.pdf>

Except as it is modified by the provisions of Agreement Modification No. 1, this Agreement shall remain in full force and effect and all other provisions thereof are hereby incorporated and reaffirmed as if fully set forth herein.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY



Chris Wells
Executive Director

6/6/23

Date

CITY OF COLUMBUS



Mayor Keith Gaskin
Signature of Authorized Representative

Keith Gaskin

Keith Gaskin
Printed Name

Mayor

Title

6-1-23

Date

ATTACHMENT D

ASSURANCES OF COMPLIANCE WITH CIVIL RIGHTS REQUIREMENTS

ASSURANCE OF COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

As a condition of receipt of federal financial assistance from the Department of the Treasury, SUBRECIPIENT provides the assurances stated herein. The federal financial assistance may include federal grants, loans and contracts to provide assistance to SUBRECIPIENT's beneficiaries, the use or rent of Federal land or property at below market value, Federal training, a loan of Federal personnel, subsidies, and other arrangements with the intention of providing assistance. Federal financial assistance does not encompass contracts of guarantee or insurance, regulated programs, licenses, procurement contracts by the Federal government at market value, or programs that provide direct benefits.

The assurances apply to all federal financial assistance from or funds made available through the Department of the Treasury, including any assistance that SUBRECIPIENT may request in the future.

The Civil Rights Restoration Act of 1987 provides that the provisions of the assurances apply to all of the operations of SUBRECIPIENT's program(s) and activity(ies), so long as any portion of SUBRECIPIENT's program(s) or activity(ies) is federally assisted in the manner prescribed above.

1. SUBRECIPIENT ensures its current and future compliance with Title VI of the Civil Rights Act of 1964, as amended, which prohibits exclusion from participation, denial of the benefits of, or subjection to discrimination under programs and activities receiving federal financial assistance, of any person in the United States on the ground of race, color, or national origin (42 U.S.C. § 2000d *et seq.*), as implemented by the Department of the Treasury Title VI regulations at 31 CFR Part 22 and other pertinent executive orders such as Executive Order 13166, directives, circulars, policies, memoranda, and/or guidance documents.

2. SUBRECIPIENT acknowledges that Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency," seeks to improve access to federally assisted programs and activities for individuals who, because of national origin, have Limited English proficiency (LEP). SUBRECIPIENT understands that denying a person access to its programs, services, and activities because of LEP is a form of national origin discrimination prohibited under Title VI of the Civil Rights Act of 1964 and the Department of the Treasury's implementing regulations. Accordingly, SUBRECIPIENT shall initiate reasonable steps, or comply with the Department of the Treasury's directives, to ensure that LEP persons have meaningful access to its programs, services, and activities. SUBRECIPIENT understands and agrees that meaningful access may entail providing language assistance services, including oral interpretation and written translation where necessary, to ensure effective communication in SUBRECIPIENT's programs, services, and activities.

3. SUBRECIPIENT agrees to consider the need for language services for LEP persons when SUBRECIPIENT develops applicable budgets and conducts programs, services, and activities. As a resource, the Department of the Treasury has published its LEP guidance at 70 FR 6067. For more information on taking reasonable steps to provide meaningful access for LEP persons, please visit <http://www.lep.gov>.

4. SUBRECIPIENT acknowledges and agrees that compliance with the assurances constitutes a condition of continued receipt of federal financial assistance and is binding upon SUBRECIPIENT and SUBRECIPIENT's successors, transferees, and assignees for the period in which such assistance is provided.

5. SUBRECIPIENT understands and agrees that if any real property or structure is provided or improved with the aid of federal financial assistance by the Department of the Treasury, this assurance obligates SUBRECIPIENT, or in the case of a subsequent transfer, the transferee, for the period during which the real property or structure is used for a purpose for which the federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is provided, this assurance obligates SUBRECIPIENT for the period during which it retains ownership or possession of the property.

6. SUBRECIPIENT shall cooperate in any enforcement or compliance review activities by the Department of the Treasury of the aforementioned obligations. Enforcement may include investigation, arbitration, mediation, litigation, and monitoring of any settlement agreements that may result from these actions. SUBRECIPIENT shall comply with information requests, on-site compliance reviews and reporting requirements.

7. SUBRECIPIENT shall maintain a complaint log and inform the Department of the Treasury of any complaints of discrimination on the grounds of race, color, or national origin, and limited English proficiency covered by Title VI of the Civil Rights Act of 1964 and implementing regulations and provide, upon request, a list of all such reviews or proceedings based on the complaint, pending or completed, including outcome. SUBRECIPIENT also must inform the Department of the Treasury if SUBRECIPIENT has received no complaints under Title VI.

8. SUBRECIPIENT must provide documentation of an administrative agency's or court's findings of non-compliance of Title VI and efforts to address the non-compliance, including any voluntary compliance or other agreements between the SUBRECIPIENT and the administrative agency that made the finding. If SUBRECIPIENT settles a case or matter alleging such discrimination, SUBRECIPIENT must provide documentation of the settlement. If SUBRECIPIENT has not been the subject of any court or administrative agency finding of discrimination, please so state.

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

June 15, 2023

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

Dear Mayor and City Council:

RE: 2022 CERTIFIED LOCAL GOVERNMENT (CLG) GRANT

The City of Columbus applied and was awarded the above-referenced grant in the amount of \$10,000 from the Mississippi Department of Archives and History (MDAH). I would like to request permission for the Mayor to sign all pertinent documents and to pay expenses pending reimbursement from the MDAH.

The project cost is \$25,000. The remaining funds will be a match from the Columbus Cultural Heritage Foundation, Billups-Garth Foundation and contributions from local citizens in the amount of \$15,000.

Thank you for your consideration.

Sincerely,



George H. Irby
Interim Director

LP/lp



NEEL-SCHAFFER

June 13, 2023

City of Columbus
Jim Brigham, Chief Financial Officer
Via email: james.brigham@columbusms.org
P. O. Box 1408
Columbus, MS 39703

**RE: PAY REQUEST NO. 1
REPAIR AND PIER 2 REPLACEMENT
HISTORIC OLD HWY 182 BRIDGE OVER TOMBIGBEE RIVER**

Dear Jim,

Please accept this as approval of the first Contractor's Pay Request for the above referenced project. The actual quantities of work are shown on the attached spreadsheet (G703).

Upon City approval, the following payment needs to be provided:

CONTRACTOR: Malouf Construction, LLC.
3022 E. Reed Road
Greenville, MS 38703

AMOUNT: \$322,107.21

If you have any questions, please do not hesitate to contact my office.

Sincerely,

NEEL-SCHAFFER, INC.

Kevin Stafford, PE
Project Manager

Cc: Mayor Keith Gaskin
Jammie Garrett, COO
Rogena Bonner, Public Facilities Director
Jeff Turnage, City Attorney
Cindy Rich, PE - NSI

engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.328.4547 | F: 662.328.8552

2310 Martin Luther King Junior Drive
Columbus, MS 39705

www.neel-schaffer.com



APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 of 5 PAGES

TO ENGINEER:

Neel Schaffer
2310 Martin Luther King Jr. Drive
Columbus, MS 39705

PROJECT:

Historic Old Hwy. 182 Bridge over Tombigbee River Bridge
Repair and Pier 2 Replacement

APPLICATION NO: 1

APPLICATION DATE: 5/31/23

PERIOD TO: 5/31/23

DISTRIBUTION TO:

	OWNER
X	ENGINEER
	CONTRACTOR
	CONST. MANGER
	OTHER

FROM CONTRACTOR:

Malouf Construction, LLC.
3022 E. Reed Road
Greenville, MS 38703

ENGINEER'S PROJECT NO: NS.2409.022.015.01

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the PO:

1. ORIGINAL CONTRACT SUM	\$	4,019,597.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	4,019,597.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		339,060.22
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	13,981.01
b. 5 % of Stored Material (Column F on G703)	\$	2,972.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	16,953.01
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	322,107.21
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
9. CURRENT PAYMENT DUE	\$	322,107.21
10. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	3,697,489.79

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Malouf Construction LLC

By:

Date:

5/31/2023

State of: Mississippi

Subscribed and sworn to before me this 31st day of May 2023

Notary Public: Hattie E. Lloyd

My Commission expires:

April 23, 2024

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

322,107.21

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

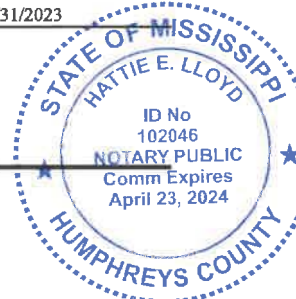
ENGINEER:

By:

Date:

6/13/23

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

			<u>ADD BOND & MPC TO GNRL COND</u>
	<u>ORIGINAL VALUE</u>	<u>VALUE LESS TAX & BOND</u>	
MOB / DEMOB - FLOATING PLANT & LAND BASED	227,891	218,585	\$218,585
EQUIPMENT - FLOATING PLAN & LAND BASED	718,253	688,923	\$688,923
LAND BASED PRELIM WORK & REPAIR	115,624	110,902	\$110,902
DRILLED PILING WITH CASING & REINFORCING	743,026	712,684	\$712,684
TEMPORARY SUPPORT STEEL	230,047	220,653	\$220,653
SITE CAST PRECAST CONCRETE CAPS & RISER	1,024,748	982,902	\$982,902
CAST-IN-PLACE CONCRETE	275,221	263,983	\$263,983
REPAIR STRUCTURAL STEEL	30,015	28,790	\$28,790
REMOVE EXISTING PIER	41,658	39,957	\$39,957
PAINT	14,407	13,819	\$13,819
ELECTRICAL REPAIR	12,006	11,516	\$11,516
GENERAL CONDITIONS	586,701	562,743	\$726,883
TOTAL	4,019,597	3,855,456	\$4,019,597

<u>WORK COMPLETED</u>							
<u>FROM PREVIOUS APPLICATION (D+E)</u>	<u>THIS PERIOD</u>	<u>MATERIALS PRESENTLY STORED (NOT IN D OR E)</u>	<u>TOTAL COMPLETED AND STORED TO DATE (D+E+F)</u>	<u>% (G + C)</u>	<u>BALANCE TO FINISH (C-G)</u>	<u>RETAINAGE (IF VARIABLE RATE)</u>	
0	0	0	0	0%	218,585	0	
0	0	0	0	0%	688,923	0	
0	0	0	0	0%	110,902	0	
0	0	59,440	59,440	8%	653,244	2,972	
0	0	0	0	0%	220,653	0	
0	0	0	0	0%	982,902	0	
0	0	0	0	0%	263,983	0	
0	0	0	0	0%	28,790	0	
0	0	0	0	0%	39,957	0	
0	0	0	0	0%	13,819	0	
0	0	0	0	0%	11,516	0	
0	279,620	0	279,620	38%	447,263	13,981	
0	279,620	59,440	339,060	8%	3,680,537	16,953	

CONTINUATION SHEET*AIA DOCUMENT G703*

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 1
APPLICATION DATE: 05/31/2023

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 05/31/2023

Use Column I on Contracts where variable retainage for line items may apply.

ENGINEER'S PROJECT NO: NS.2409.022.015.01

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
100	<u>Mob/ Demob - Floating Plan and Land Based</u>								
101	Mobilize / Demobilize Crane Barge (Sectionals & Power)	\$93,136.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$93,136.00	\$0.00
102	Mobilize / Demobilize Deck Barge	\$10,869.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,869.00	\$0.00
103	Mobilize / Demobilize Crane	\$84,604.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$84,604.00	\$0.00
104	Mobilize / Demobilize Site Work Equipment	\$29,976.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$29,976.00	\$0.00
	SUBTOTAL - 100	\$218,585.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$218,585.00	\$0.00
200	<u>Equipment - Floating Plan and Land Based</u>								
201	Crane Barge	\$315,322.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$315,322.00	\$0.00
202	Deck Barge	\$27,781.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$27,781.00	\$0.00
203	Crawler Crane	\$234,069.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$234,069.00	\$0.00
204	Land Based Equipment	\$111,751.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$111,751.00	\$0.00
	SUBTOTAL - 200	\$688,923.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$688,923.00	\$0.00
300	<u>Land Based Preliminary Work and Repair</u>								
301	Land Based Work	\$110,902.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$110,902.00	\$0.00
	SUBTOTAL - 300	\$110,902.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$110,902.00	\$0.00
400	<u>Drilled Piling with Casing and Reinforcing</u>								
401	Drilling	\$462,164.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$462,164.00	\$0.00
402	Reinforcing Steel/ Casing	\$124,350.00	\$0.00	\$0.00	\$59,440.00	\$59,440.00	47.80%	\$64,910.00	\$2,972.00
403	Concrete	\$56,006.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$56,006.00	\$0.00
404	Drilling Support	\$70,164.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$70,164.00	\$0.00
	SUBTOTAL - 400	\$712,684.00	\$0.00	\$0.00	\$59,440.00	\$59,440.00	8%	\$653,244.00	\$2,972.00

CONTINUATION SHEET*AIA DOCUMENT G703*

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1

APPLICATION DATE: 05/31/2023

PERIOD TO: 05/31/2023

ENGINEER'S PROJECT NO: NS.2409.022.015.01

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
500	<u>Temporary Support Steel</u>								
501	Install Temporary Support	\$195,348.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$195,348.00	\$0.00
502	Remove Temporary Support	\$25,305.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,305.00	\$0.00
	SUBTOTAL - 500	\$220,653.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$220,653.00	\$0.00
600	<u>Site Cast Pre-Cast Concrete Caps and Riser</u>								
601	Build Pre-Cast Caps	\$82,147.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$82,147.00	\$0.00
602	Set Pre-Cast Caps	\$236,183.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$236,183.00	\$0.00
603	Build Pre-Cast Riser	\$113,892.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$113,892.00	\$0.00
604	Set Pre-Cast Riser	\$550,680.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$550,680.00	\$0.00
	SUBTOTAL - 600	\$982,902.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$982,902.00	\$0.00
700	<u>Cast-in-Place Concrete</u>								
701	CIP Concrete	\$258,233.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$258,233.00	\$0.00
702	Pier Surface Finish	\$5,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,750.00	\$0.00
	SUBTOTAL - 700	\$263,983.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$263,983.00	\$0.00
800	<u>Repair Structural Steel</u>								
801	Structural Steel	\$28,790.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$28,790.00	\$0.00
	SUBTOTAL - 800	\$28,790.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$28,790.00	\$0.00
900	<u>Remove Existing Pier</u>								
901	Pier Removal	\$39,957.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$39,957.00	\$0.00
	SUBTOTAL - 900	\$39,957.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$39,957.00	\$0.00
1000	<u>Paint</u>								
1001	Paint	\$13,819.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$13,819.00	\$0.00
	SUBTOTAL - 1000	\$13,819.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$13,819.00	\$0.00

CONTINUATION SHEET*AIA DOCUMENT G703*

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 1

Contractor's signed certification is attached.

APPLICATION DATE: 05/31/2023

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 05/31/2023

Use Column I on Contracts where variable retainage for line items may apply.

ENGINEER'S PROJECT NO: NS.2409.022.015.01

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1100	<u>Electrical Repair</u>								
1101	Electrical	\$11,516.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,516.00	\$0.00
	SUBTOTAL - 1100	\$11,516.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,516.00	\$0.00
1200	<u>General Conditions</u>								
1201	Supervision	\$81,345.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$81,345.00	\$0.00
1202	Surveying	\$53,026.00	\$0.00	\$10,605.20	\$0.00	\$10,605.20	20.00%	\$42,420.80	\$530.26
1203	Temporary Facilities	\$41,531.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$41,531.00	\$0.00
1204	Support Equipment	\$119,219.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$119,219.00	\$0.00
1205	Engineering Consulting	\$74,509.00	\$0.00	\$74,509.00	\$0.00	\$74,509.00	100.00%	\$0.00	\$3,725.45
1206	Clean Up	\$31,909.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$31,909.00	\$0.00
1207	Insurance	\$161,203.00	\$0.00	\$161,203.00	\$0.00	\$161,203.00	100.00%	\$0.00	\$8,060.15
1208	Tax	\$140,686.00	\$0.00	\$9,848.02	\$0.00	\$9,848.02	7.00%	\$130,837.98	\$492.40
1209	Bond	\$23,455.00	\$0.00	\$23,455.00	\$0.00	\$23,455.00	100.00%	\$0.00	\$1,172.75
	SUBTOTAL - 1200	\$726,883.00	\$0.00	\$279,620.22	\$0.00	\$279,620.22	38%	\$447,262.78	\$13,981.01
	PROJECT TOTALS	\$4,019,597.00	\$0.00	\$279,620.22	\$59,440.00	\$339,060.22	8.44%	\$3,680,536.78	\$16,953.01



NEEL-SCHAFFER

June 16, 2023

Mr. James Brigham
City of Columbus
P.O. Box 1408
Columbus, MS 39703

RE: 5th Street North near Chick Fil A, Columbus, MS Paving Project

Dear Mr. Brigham:

Please accept this as approval of Contractor's Pay Request No. 1 (Final) for the above referenced project. Upon City approval, please provide the following payment:

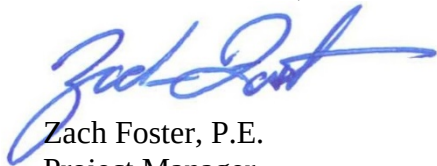
PAYEE: Gregory Companies, LLC dba Murphree Paving
1138 DL Columns Drive
Tupelo, MS, 38801

AMOUNT: **\$ 20,250.00**

If you have any questions or need additional information, please do not hesitate to contact my office.

Sincerely,

NEEL-SCHAFFER, INC.



Zach Foster, P.E.
Project Manager

CC: Mayor Keith Gaskin (*via email*)
Ms. Angela Jones (*via email*)
Ms. Jammie Garrett (*via email*)

engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.328.4547 | F: 662.328.8552

2310 Martin Luther King Junior Drive
Columbus, MS 39705

www.neel-schaffer.com



PAY APP #1
NAME OF PROJECT: **5th St North, Columbus, MS Paving Project**



NAME OF CONTRACTOR: **Gregory Companies, LLC dba Murphree Paving Company**

DATE: **6/14/2023**

PERIOD OF PAY APP: **5/30/2023** to **6/14/2023**

ITEM NO.	DESCRIPTION	UNIT	CONTRACT UNIT PRICE	CONTRACT QUANTITY	CONTRACT COST OF ITEM	PERIOD QUANTITY	PREVIOUS QUANTITY	TO DATE QUANTITY	% COMPLETE		COST OF WORK COMPLETED	
									THIS PERIOD	TO DATE	THIS PERIOD	TO DATE
1	Wedge Mill and Overlay	1	\$ 17,750.00	1.0	\$ 17,750.00	1.00	0.00	1.00	100%	100%	\$ 17,750.00	\$ 17,750.00
2	Striping	1	\$ 2,500.00	1.0	\$ 2,500.00	1.00	0.00	1.00	100%	100%	\$ 2,500.00	\$ 2,500.00
					\$ 20,250.00						\$ 20,250.00	\$ 20,250.00

TOTAL TO DATE	\$ 20,250.00
ADD MATERIALS IN STORAGE	\$ -
TOTAL COMPLETE & STORAGE	\$ 20,250.00
PREVIOUS PAYMENT REQUESTED	\$ -
0% RETAINAGE	\$ -
PAY APP TOTAL (LESS RETAINAGE AND PREV. PAYMENTS)	\$ 20,250.00

There came on for consideration the matter of providing financing for certain improvements to municipal parks in the City of Columbus, Mississippi, and after a discussion of the subject matter, Council Member _____ offered and moved the adoption of the following resolution:

RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MISSISSIPPI, TO EITHER ISSUE GENERAL OBLIGATION BONDS OF THE CITY, ISSUE A GENERAL OBLIGATION BOND OF THE CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK OR ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, IN ONE OR MORE TAXABLE OR TAX-EXEMPT SERIES, ALL IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED THREE MILLION DOLLARS (\$3,000,000) TO RAISE MONEY FOR THE PURPOSE OF (A) PURCHASING LAND FOR PARKS AND PUBLIC PLAYGROUNDS, AND IMPROVING, EQUIPPING AND ADORNING THE SAME, INCLUDING THE CONSTRUCTING, REPAIRING AND EQUIPPING OF RECREATIONAL FACILITIES, AND (B) OTHER PURPOSES AUTHORIZED BY SECTIONS 21-33-301 *ET SEQ.*, MISSISSIPPI CODE OF 1972, AS AMENDED AND/OR SUPPLEMENTED, INCLUDING, BUT NOT LIMITED TO, PAYING THE COSTS OF SUCH FINANCING, ALL AS AUTHORIZED BY THE LAWS OF THE STATE OF MISSISSIPPI; DIRECTING THE PUBLICATION OF A NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and City Council of the City of Columbus, Mississippi (the "Governing Body"), acting for and on behalf of the City of Columbus, Mississippi (the "City"), is authorized by Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended and/or supplemented (the "City Bond Act"), to issue general obligation bonds, in one or more taxable or tax-exempt series, for the purposes of (a) purchasing land for parks and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of recreational facilities, and (b) other purposes authorized by the City Bond Act, including, but not limited to, paying the costs of such financing (collectively, the "Project"); and

WHEREAS, the Governing Body, acting for and on behalf of the City, is also authorized under the City Bond Act and Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "Bank Act"), and other applicable laws of the State, to (a) issue a general obligation bond of the City to be sold to the Mississippi Development Bank (the "Bank") to finance the costs of the Project, or (b) enter into a loan with the Bank to borrow money to finance the costs of the Project, in one or more taxable or tax-exempt series; and

WHEREAS, the Project is in accordance with and in furtherance of the provisions of the City Bond Act and the Bank Act; and

WHEREAS, the Governing Body is authorized pursuant to the City Bond Act and/or the Bank Act to provide funding for the costs of the Project either through the issuance of (a) general obligation bonds of the City pursuant to the City Bond Act (the "Bonds"), (b) a general obligation

bond of the City to be sold to the Bank (the "City Bond"), or (c) by entering into a loan with the Bank to borrow money from the Bank (the "Loan"), in one or more taxable or tax-exempt series, all in a total aggregate principal amount not to exceed Three Million Dollars (\$3,000,000); and

WHEREAS, as of May 1, 2023, the assessed value of all taxable property within the City, according to the last completed assessment for taxation, was Two Hundred Twelve Million Six Hundred Fifty-Three Thousand One Hundred Fifty-Nine Dollars (\$212,653,159), and the City had outstanding bonded and floating indebtedness as subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303 of the City Bond Act, as amended, in the amount of Eighteen Million One Hundred Ninety-Five Thousand Dollars (\$18,195,000) and outstanding bonded and floating indebtedness as subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303 of the City Bond Act, in the amount of Eighteen Million One Hundred Ninety-Five Thousand Dollars (\$18,195,000); and

WHEREAS, the City intends to fund the Project by issuing either the Bonds or the City Bond to fund all or a portion of the Project or by entering into the Loan to fund all or a portion of the Project; provided, however that the total aggregate principal amount of the financing will not exceed Three Million Dollars (\$3,000,000); and

WHEREAS, the Bonds, the City Bond and/or the Loan, when added to the outstanding bonded indebtedness of the City, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of all taxable property within the City, will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of all taxable property within the City, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City; and

WHEREAS, there has been no increase in said bonded and floating general obligation indebtedness of the City since May 1, 2023; and

WHEREAS, it would be in the best interest of the City for the Governing Body to provide funding for the costs of the Project by borrowing money through the issuance of the Bonds or the City Bond or by entering into the Loan; and

WHEREAS, the City reasonably expects that it will incur expenditures in connection with the Project for which the City intends to reimburse itself with the proceeds of the Bonds, the City Bond or the Loan; and

WHEREAS, the Governing Body is authorized and empowered by the City Bond Act and/or the Bank Act to issue the Bonds or the City Bond or to enter into the Loan for the purposes herein set forth and there are no other available funds on hand or available from regular sources of income for such purposes.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. The Governing Body, acting for and on behalf of the City, hereby declares its intention to either (a) issue and sell the Bonds pursuant to the City Bond Act, (b) issue and sell the City Bond to the Bank pursuant to the City Bond Act and the Bank Act, or (c) enter into the Loan with the Bank pursuant to the City Bond Act and the Bank Act, all in a total aggregate principal amount not to exceed Three Million Dollars (\$3,000,000).

SECTION 2. The Bonds, the City Bond and/or the Loan will be issued for the purpose of financing the Project, as authorized by the City Bond Act and the Bank Act.

SECTION 3. The Bonds or the City Bond may be issued in one or more taxable or tax-exempt series and, if issued, will be general obligations of the City payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time, rate or amount upon all the taxable property within the geographical limits of the City. The Loan will be payable from available revenues of the City and will not constitute an indebtedness of the City within the meaning of any constitutional or statutory restrictions, limitations, or provisions, and the taxing power of the City will not be pledged to the payment of the Loan.

SECTION 4. The Governing Body proposes to direct the issuance of all or any portion of the Bonds or the City Bond or to authorize the Loan in the amount and for the purposes and secured as aforesaid at a meeting of the Governing Body to be held at its usual meeting place located at 1501 Main Street, Columbus, Mississippi, at the hour of 5:00 o'clock p.m. on July 18, 2023, or at some meeting or meetings subsequent thereto; provided, however, that if ten percent (10%) or Fifteen Hundred (1500), whichever is less, of the qualified electors of the City shall file a written protest with the Secretary-Treasurer of the City (the "Secretary-Treasurer") against the issuance of the Bonds or the City Bond or the authorization of the Loan on or before the aforesaid date and hour, then the Bonds or the City Bond shall not be issued or the Loan shall not be entered into unless approved at an election on the question thereof called and held as is provided by law; provided, further that if no protest is filed, then the Bonds or the City Bond may be issued and sold in one or more taxable or tax-exempt series or the City may enter into the Loan without an election on the question of the issuance thereof at any time within a period of two (2) years after July 18, 2023.

SECTION 5. In full compliance with the City Bond Act, the Secretary-Treasurer is hereby directed to publish a copy of this resolution once a week for at least three (3) consecutive weeks in *The Columbus Packet*, a newspaper published in and having a general circulation in the City and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, with the first publication being not less than twenty-one (21) days prior to the date set forth in Section 4 of this resolution, and the last publication being made not more than seven (7) days prior to such date.

SECTION 6. The Secretary-Treasurer is hereby directed to procure from the publisher of the aforesaid newspaper the customary proof of the publication of this resolution and the required notice and have the same before the Governing Body on the date and hour specified in Section 4 hereof.

SECTION 7. The City hereby declares its official intent to reimburse itself from the proceeds of the Bonds, the City Bond or the Loan for expenses incurred with respect to the Project subsequent to the date of this resolution. This resolution is intended as a declaration of official intent under Treasury Regulation 1.150-2. The Bonds, the City Bond and the Loan will not exceed a total aggregate principal amount of Three Million Dollars (\$3,000,000).

SECTION 8. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

Council Member _____ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Council Member Ethel Stewart voted:	_____
Council Member Joseph W. Mickens, Sr. voted:	_____
Council Member Rusty Greene voted:	_____
Council Member Pierre Beard voted:	_____
Council Member Stephen Jones voted:	_____
Council Member Jacqueline DiCicco voted:	_____

The motion having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of said Governing Body, the Mayor declared the motion carried and the resolution adopted this 20th day of June, 2023.

Mayor of the City of Columbus, Mississippi

ATTEST:

Secretary-Treasurer

569500199.v2

***My Home at Columbus(Formerly Columbus Inn)
Hotel toExtended Stay
Project Executive Summary
City of Columbus City Council***

Property Address: 506 US 45, Columbus MS

Sponsor:

PGV Capital, LLC is an investor and operator of extended stay and multifamily properties. Our strategy is to invest in existing buildings that can be acquired and converted to:

- Multifamily Housing – affordable for working class individuals and families
- Extended Stay property rented on a weekly/monthly basis

The profile of tenants would include

- Out of town contractors
- Government civil servants
- Healthcare workers
- Manufacturing and industrial employees
- Military personnel and
- College students

Our approach is to identify strong secondary markets in the Southeast US that demonstrate:

- Local government that has a vision for growth and strong leadership
- Growing business community and expansion of facilities
- Military Base
- College or University

Columbus Project:

Project focus:

Convert Columbus Inn and Suites, an existing 99 key hotel to extended stay property complete with kitchenette. The renovated property will be a 95 key extended stay, complete with kitchen, operated under our propriety brand of My Home.

Design of our project was intended to fit into Columbus redevelopment including Burns Bottom and US 45 corridor improvements.

Planned renovations

- Repair/Replace Roof
- Repair and paint exterior
- Resident Units
 - Install LTV flooring
 - Add kitchen to include cooktop, microwave and full size fridge
 - Bathroom upgrades
 - Install new furniture to include queen/double beds, 42" wall mounted TV, table, nightstand and wall artwork
 - New PTAC units
- Resident Laundry Room – Create and add 4 high speed washers/dryers
- New commercial washer and dryer
- Install 2 new hot water heaters
- Seal off existing bar, restaurant and banquet hall
- Renovate lobby – paint, flooring, new furniture etc
- Landscaping and parking lot repairs

Planned Timeline:

- Acquisition of Property November 2022
- Renovations: December 2022 – May 2023
- Rebrand and Launch as My Home: June 2023
-

Actual Timeline:

- Acquisition of Property November 2022
- Renovations December 2022 – September 2023
- Rebrand and Launch as My Home September 2023

Project delay of 3 months at very high interest rates

Project Issues:

- Lobby/Restaurant/ Banquet Hall Buildings
 - **Issue:** Roof condition and years of water intrusion were far in excess of our initial assessment
 - **Resolution:** Demolish lobby, restaurant, bar and banquet hall
 - **Description of added costs**
 - Demo – demo of building, haul away of debris and fill with soil
 - Utilities – electric, gas, water, internet – all need to be disconnected and rerouted
 - Build “New” professional Lobby utilizing 2 existing guest rooms

- Landscaping – added landscape costs as courtyard will now be visible to US 45
- Delays
- **Electrical**
 - **Issue:** Electric does not meet current code (multiple applicanes need different circuits)
 - **Resolution:** Upgrade circuits/ rewire
 - **Description of added Costs:**
 - Rewire to meet code
 - Circuits
 - Labor to install
 - Delays – will add 8-10 weeks to project
- **Individual Rooms**
 - **Issue:** Neglect, deferred and shortcut repairs by seller
 - **Resolution:** Out of scope repairs
 - **Description of added costs:**
 - Sheetrock and labor to install
 - Reestablish utilities to rooms
 - Re-establish phone service to individual rooms (no phones or no working line)

Additional Project Cost:

Our initial renovation budget was approximately \$3M. The added costs will increase that by \$300K-\$400K.

To finance these costs we will need to:

- Divert money from other projects
- Budget review – evaluate budget and determine what items can be cut or deferred to the future

Project Contribution to Community:

The SDI plant expansion presents us a unique opportunity. Our property being the only extended stay option with a kitchen, we are convinced we will be fully occupied with contractors for the next few years.

In addition, we have been in discussion with the Columbus AFB to serve some of the temporary housing needs they may have.

Based upon these facts, we believe we can achieve almost 100% occupancy rate which will generate an additional \$100K/year in tax revenue which equates to \$1M over 10 years.

In addition, since our guests will be staying close to downtown Columbus, our guests will dine and shop at local establishments driving revenue to local establishments and indirectly, more tax revenue for the city.

Request:

In order to maintain the original project plan, we are requesting support from the City of Columbus in the form of a 10 year tax abatement that will freeze the value of our property.

Savings from the abatement will be invested into property renovations and improvements.



BRIDGE & WATSON^{INC}

URBAN PLANNERS • CONSULTANTS • ADVISORS

Chris Watson, AICP
cwatson@planning-consultants.com

In Memoriam:
Michael L. Bridge (1938-2022)

Municipal Annexation Analysis
Comprehensive Planning
Subdivision Regulations
Expert Testimony
Redistricting
Mapping
Zoning
GIS

May 8, 2023

Mr. Joseph Mickens, Councilman
523 Main Street
Columbus, MS 39701

RE: Municipal Annexation

Dear Councilman Mickens:

I appreciate the opportunity to visit with you and Councilman Jones on April 25, 2023 to discuss a potential annexation and the status of redistricting. As we discussed, I'm happy to provide this proposal regarding annexation. As I understand, your interest is in annexing two areas that are primarily residential. One area lies east of Lehmberg Road south of Highway 82, and the other area lies west of Lehmberg Road south of Highway 182 East down to an area south of Yorkville Road. The attached map indicates your areas of interest.

For the purpose of this proposal I will break the annexation into two steps. Step one is that of determining the reasonableness which includes the financial impact to the city, and step two is that of the city actually proceeding with annexation process (preparation and adoption of ordinance, filing petition, etc.).

Step one – Annexation Study

For the annexation study phase of the project, we will undertake the necessary analysis to determine the demographic profile of the area including the type, intensity and density of existing land uses. We will determine the financial impact this annexation will have upon the city's general fund by computing the revenues to be generated by the area together with the costs associated with providing general fund related services. The cost to extend water and sanitary sewer services (assuming the areas are not fully served) will have to be determined by the city's engineer, whose cost is outside the scope of our proposal.

Every annexation must be approved by the chancery court and will be judged on the basis of reasonableness, or fairness. The court will follow the *12 Indicia of Reasonableness* when determining the outcome of the case; therefore, it is important that any annexation study also take into account these twelve factors. Thus, we will also examine other items such as how well the city has served the residents and property owners in the area it previously annexed and whether there is a need for city services in the area to be annexed.

Mr. Joseph Mickens, Councilman
May 8, 2021
Page 2 of 2

Ultimately, the cost of the annexation study phase of the project is estimated to range from \$9,000 to \$11,000 given the limited geography of the area involved. If, however, the city council wishes to add other areas to the study, the cost will increase as the study area increases in size and perhaps complexity.

Step two – Proceeding with Annexation

Assuming the annexation study indicates favorably, the city will have to take certain steps to proceed with annexation. First, an ordinance containing specific requirements must be prepared and adopted by the council. From there, the city's attorney will file a petition with the chancery court seeking approval of the annexation ordinance. At this point in time it is unknown if any interested party will object to the annexation. A contested annexation can become lengthy and expensive while an uncontested annexation can proceed rather efficiently. Because of these unknowns it is difficult to estimate the cost of proceeding with annexation.

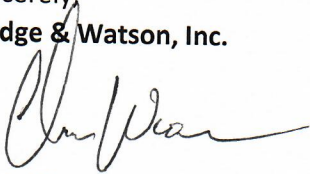
I will share with you, however, that our fees associated with an uncontested annexation would likely be in the neighborhood of \$5,000 to \$6,000. Our role in the case would be that of compiling various demonstrative exhibits to aid the court in understanding the reasonableness of the annexation together with offering expert testimony.

I propose to undertake this project based upon hourly charges as outlined in the attached Letter of Agreement. When the City of Columbus is ready to proceed with this project, please execute the Letter of Agreement and return a copy to me.

I recognize the Mayor and Council may have questions regarding the annexation process. I would be more than happy to meet with you all to further discuss this project and the annexation process. There will be no charge for this meeting.

After you have had the opportunity to review and consider this material, please let me know if you would like to schedule a meeting. I look forward to hearing from you.

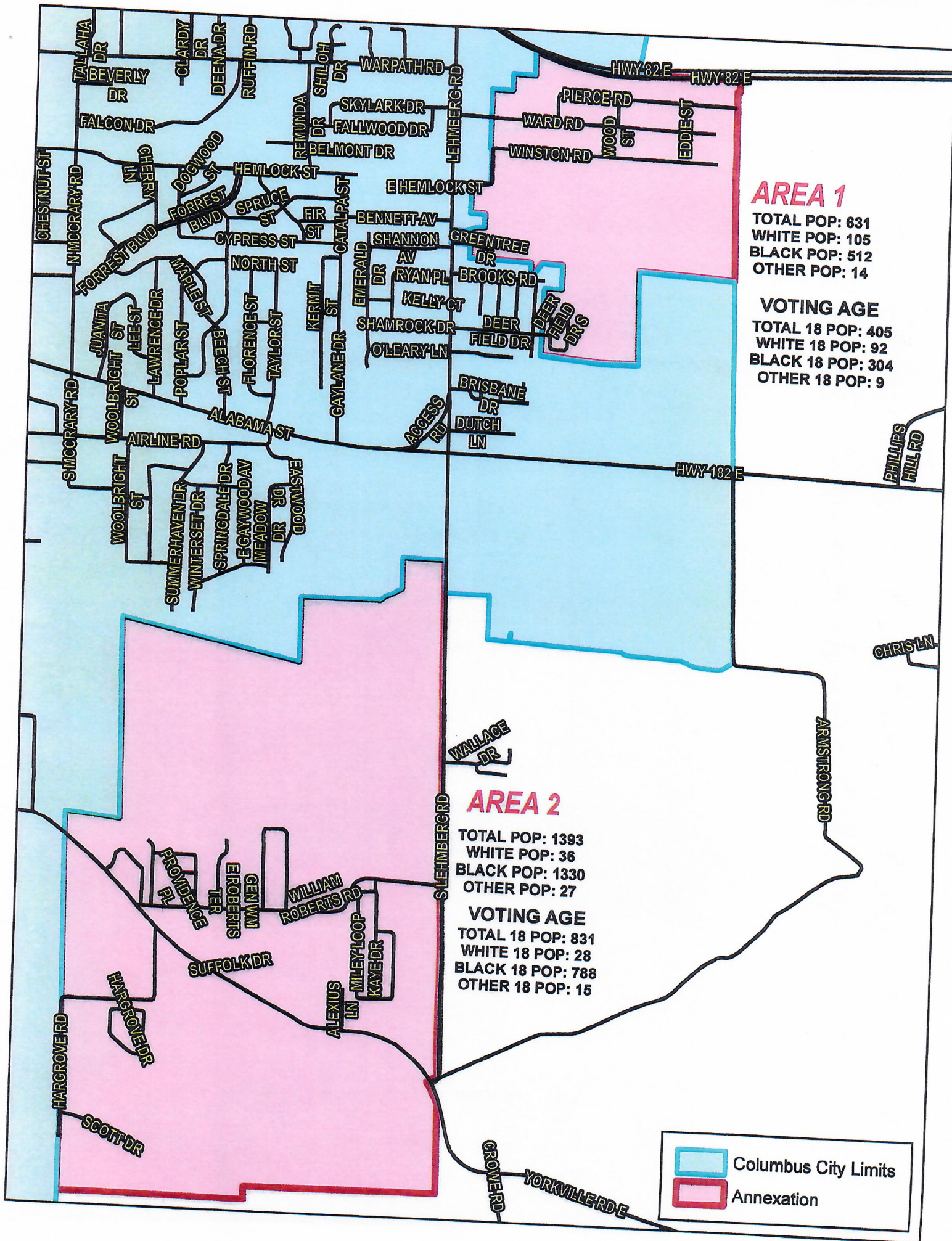
Sincerely,
Bridge & Watson, Inc.



Chris Watson, AICP

CEW/vs

Enclosure



**LETTER OF AGREEMENT FOR
PLANNING AND CONSULTING SERVICES**

THIS AGREEMENT is entered into by and between **BRIDGE & WATSON, INC.**, hereinafter called the CONSULTANT and the **CITY OF COLUMBUS, MISSISSIPPI**, hereinafter called the CITY.

1. The CITY does hereby employ the CONSULTANT to perform professional and technical services for: Annexation feasibility analysis.
2. The CONSULTANT hereby agrees to perform the above services in a diligent and competent manner in accordance with the standards applicable to this work.
3. The CITY shall compensate the CONSULTANT for professional services rendered plus direct reimbursement for out-of-pocket expenses including travel, per diem expenses for personnel, purchased information and services, copies, graphic materials and other necessary expenses. The estimated cost for professional fees associated with this project is indicated in the proposal dated May 8, 2023 and addressed to Councilman Joseph Mickens. The CONSULTANT may require the assistance of the city engineer regarding water, sewer, street and drainage facilities and cost estimates, whose fee, if any, is not covered in this agreement.
4. The CONSULTANT will submit monthly or periodic invoices to the CITY requesting payment. Such requests will be based upon the amount and value of work and services performed by the CONSULTANT and will be accompanied by an itemized statement of work performed. The CITY shall pay the CONSULTANT the total amount of the invoice within forty five (45) days after receipt of the invoice. Nonpayment or payment less than the amount of the invoice within the specified time shall be cause for suspension of work by the CONSULTANT. The invoices will be based on the following rate schedule:

Principal Planner:	\$175.00/hr.
Associate Planner I:	\$125.00/hr.
Associate Planner II:	\$100.00/hr.
Assistant Planner I:	\$ 85.00/hr.
Assistant Planner II:	\$ 60.00/hr.
Planning Assistant:	\$ 30.00/hr.
Mileage:	IRS standard business rate (currently \$0.655/mile)

5. The CITY may terminate or re-negotiate this letter of agreement at any time with written notification to the CONSULTANT.

IN WITNESS WHEREOF the CITY and the CONSULTANT have executed this Agreement this the day of _____, 2023.

CLIENT: THE CITY OF COLUMBUS, MISSISSIPPI

BY: _____
Keith Gaskin, Mayor

WITNESS: _____
Deliah Vaughn, City Clerk

CONSULTANT: BRIDGE & WATSON, INC.

BY: _____
Chris Watson, AICP

WITNESS: _____
Tim Youngblood

City Of Columbus

Trash Collection RFP Comparison

<u>COMPANY</u>	<u>BIN</u>	<u>BIN Size</u>	<u>X per Wk</u>	<u>RATE 1st</u>	<u>Rate 2nd</u>	<u>X per Wk</u>	With Bins		Without Bins	
							<u>RATE 1st</u>	<u>Rate 2nd</u>	<u>RATE 1st</u>	<u>Rate 2nd</u>
GOLDEN TRIANGLE WASTE SERVICES	Yes	N/A	2	18.45	N/A	1	13.95		11.95	
WASTE PRO	Yes	N/A	2	19.55	7	1	16.55	7	14.6	
ARROW DISPOSAL SERVICE	Yes	95 GI Blue	2	22.85	12	1	11.97		n/a	
WASTE MANAGEMENT	Yes	96 G 10 yr warr	2	24.19	14.52	1	17.24	10.34	n/a	