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 July 5, 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 20, 2023

B. Approve Minutes for Special Meeting of June 22, 2023

IV. CONSENT AGENDA

D. Hughes A. Approve request for one (1) Fire and Rescue personnel to attend "NFPA 1041: Fire Service Instructor" to be held in Jackson, MS, and approve payment of registration, travel, and meal expenses in the amount of $1,125.00.

D. Hughes B. Approve request for one (1) Fire and Rescue personnel to attend "Smoke Diver" to be held in Jackson, MS, and approve payment of registration, travel, and meal expenses in the amount of $720.00.

D. Hughes C. Approve request for one (1) Fire and Rescue personnel to attend "Rope Rescue Awareness & Operations" to be held in Jackson, MS, and approve payment of registration, travel, and meal expenses in the amount of $665.00.

J. Daughtry D. Approve permit request submitted by Sammie Williams, on behalf of Northside M.B. Church to host a "Back to School Event" to be held on July 22, 2023 from 10:00 a.m. until 6:00 p.m. at Northside M.B. Church, 1501 - 9th Avenue North and 15th Street North.

J. Daughtry E. Approve permit request submitted by LaNise Frison and Lucretia Jackson to host a "Burns Bottom Reunion" to be held on September 30, 2023 from 11:00 a.m. until 9:00 p.m. blocking 3rd Street North and 2nd Avenue North at Munson and Brothers.

C. Bush F. Accept letter of resignation from one (1) Public Works laborer, effective July 3, 2023, and approve compensation for any unused vacation leave.

C. Bush G. Accept letter of retirement from one (1) Public Works laborer, effective June 29, 2023, and authorize the HR Director to begin the normal recruitment process.

C. Bush H. Accept letter of retirement from one (1) Public Works Heavy Equipment Operator, and authorize the HR Director to begin the normal recruitment process.

J. Brigham I. Approve Columbus-Lowndes County Airport Fuel Farm Jet-A Tank Replacement payment request in the amount of $10,099.24.

J. Daughtry J. Accept letter of resignation from one (1) Corporal of the Columbus Police Department, effective immediately, and approve compensation for any unused vacation leave.

V. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for July 5, 2023.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Comments from Mayor & Council

J. Daughtry B. Swearing In of five (5) CPD Officers

* Benjamin Perryman
* Noah Thompson
* Ian Halbert
* Latessa Moore
* Jeremy Fortney

J. Garrett C. Board Vacancies

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

Amber Brislin

Shannon Bowen

Bennett Windham

COLUMBUS HOUSING AUTHORITY
1 Vacancy, 5 Year Term, Greg Lewis' Term Expired 07/03/2023.
Appointment will be made July 5, 2023.

Greg Lewis

CIVIL SERVICE COMMISSION
1 Vacancy, 4 Year Term, Maxine Hall's Term Expires 08/04/2023.
Appointment will be made August 1, 2023.

Maxine Hall

VII. CITIZENS INPUT AGENDA

J. Garrett A. National Night Out on Crime (Northaven Woods) - Whirllie Byrd & John Ballard

VIII. POLICY AGENDA:

S. James A. Discuss/Approve Derelict Property Docket

D. Hughes B. Discuss/Approve the promotion of three (3) Columbus Fire and Rescue personnel from Firefighters to Engineers, effective date July 10, 2023.

D. Hughes C. Discuss/Approve the promotion of one (1) Columbus Fire and Rescue personnel from Fire Marshal to Chief of Training, effective date July 10, 2023.

K. Wiegel D. Discuss/Approve Amendment to Flexibility of Sale/Purchase Agreement of Gilmer Inn Property.

K. Stafford E. Discuss/Approve submitting the *Safe Streets and Roads For All* Grant Application.

J. Daughtry, D. Hughes, C. Bush F. Discuss/Approve the deletion of the Nepotism Policy from the City of Columbus' personnel handbook and adopting the State of Mississippi's Nepotism Policy.

J. Turnage G. Discuss/Approve ratifying and affirming the Interlocal Agreement for collection of ad valorem taxes.

IX. EXECUTIVE SESSION:

A. (1) Personnel Matter

MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
June 20, 2023

The Mayor and City Council met in Regular Session on Tuesday, June 20, 2023 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting and all Council Members were present, except Council Member Mickens, who participated in the meeting via ZOOM. Also present were the COO, CFO, General Counsel, Police Chief, H R Director and all other Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Gaskin called the meeting to order and called on Elder Casey Bush 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 JUNE 6, 2023 AND SPECIAL MEETING OF JUNE 15, 2023.

Councilwoman Dicicco made a motion to approve the Minutes for the Meeting of June 6, 2023 and Special Meeting of June 15, 2023. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA:

A. Approve request for Fire and Rescue personnel, Clayton Aldridge, to attend “Fire Investigator Part I” class to be held at the Alabama Fire

College, to be held in Tuscaloosa, AL, and approve payment of $150.00 for registration and reimbursement of meal expenses.

B. Approve request for Fire and Rescue personnel to attend “Fire Investigator Part II” class to be held at the Alabama Fire College in Tuscaloosa, AL, and approve payment of $150.00 for registration and reimbursement of meal expenses.

C. Approve request for Fire and Rescue personnel, Donald Buckner, to attend “Fire Inspector” to be held in Jackson, MS, and approve payment of $885.00 for registration, use of a city vehicle and reimbursement of meal expenses.

D. APPROVE REQUEST FOR Fire and Rescue personnel, Dale Ballard, to be a “MS Burn Camp Counselor” at IAFF Young Burn Survivor Summit, to be held in Washington, DC, at no cost to the City.

E. Approve request for Interim City Planner, George Irby, to attend the Tennessee Tombigbee Waterway Conference to be held in Point Clear, AL and approve payment of $495.00 for registration, $480.00 for lodging, travel expenses and reimbursement of meal expenses.

F. Approve request for Council Members Stewart, Mickens, and Jones and Registrar, Yolanda Smith, to attend the Mississippi Policy Conference, CBCI, to be held in Biloxi, MS and approve payment of registration, travel and reimbursement of meal expenses in the estimated amount of $1,860.36 per attendee.

G. Accept letter of resignation from CPD Part-Time Officer, Donnie Elkin, effective June 16, 2023.

H. Approve request for CID Investigators Chris Ware and Terence Ware to attend the “Internal Affairs Investigations Seminar” to be held in Tupelo, MS and approve payment of $850.00 for registration, travel and reimbursement of meal expenses.

I. Approve request for CPD Chief of Police Joseph Daughtry and Assistant Chief Garland Ward to attend the “Recruiting for Law Enforcement Seminar” to be held in Pensacola, FL, and approve payment of $850.00 for registration, $1,000.00 for lodging, travel and reimbursement of meal expenses.
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J. Approve request for CPD Chief of Police Joseph Daughtry and Assistant Chief Garland Ward to attend the “NIAIA 2023 Annual Training

Conference" to be held in Fort Worth, TX and approve payment of $800 for registration, $1670.00 for lodging, travel and reimbursement of meal expenses.

K. Approve request to purchase custom embroidered shirts from Sports Specialty in the amount of $881.25 for the purpose of advertising city resources and bringing into favorable notice the opportunities, possibilities and resources of the City of Columbus for those attending the 92nd Mississippi Municipal League Annual Conference.

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 5:00 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. Beer will be sold.

M. Accept letter of resignation from Columbus Parks & Recreation Department Grounds Technician, Joe Lash, effective June 22, 202 and authorize the Human Resources Director to begin the normal recruitment process.

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

V. APPROVE DOCKET OF CLAIMS:

Councilwoman Stewart made a motion to approve the Docket of Claims for June 20, 2023, in the amount of $1,155,391.68. Council Member Jones seconded the motion. Councilwoman Dicicco asked questions about some of the invoices on the docket of claims and they were answered.

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

There were no remarks from Council Members.

Mayor Gaskin proceeded with the following observations/remarks:

- *Southside Blues Festival will be held June 29 – July 1, 2023. We hope everyone will patronize this event and have a good time.*
- *The CVB will celebrate the 4th of July with Fireworks on the Water on July 1 at the Columbus Lock & Dam. Gates will open at 5:00 p.m.*
- *The next Council Meeting will be held July 5, 2023.*

MONTHLY REPORTS:
Mayor Gaskin asked the Council Members if they had any questions for the Department Heads.

B. Building Inspection Monthly Report for May 2023

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

C. Care & Maintenance / Friendship Cemetery / Trotter Convention Center May 2023 Monthly Report

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

D. Garage Monthly Report for May 2023

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

E. Columbus Fire and Rescue Monthly Report for May 2023

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

F. Code Enforcement May 2023 Monthly Report

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

G. Public Works Department May 2023 Monthly Report

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

H. Human Resources May 2023 Monthly Report

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

I. Columbus Police Department May 2023 Monthly Report

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

J. Municipal Court May 2023 Monthly Report

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

K. Office of Planning & Community Development May 2023 Monthly Report

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

L. Parks and Recreation May 2023 Monthly Report

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

M. Community Outreach May 2023 Monthly Report

The Monthly Report from Community Outreach for May 2023 was presented. No action was taken.

N. Finance – May 2023 Monthly Report

Jim Brigham, CFO, distributed the Monthly Financial Report for May 2023, which includes the General Fund cash balance of $9,218,039.60, and is an increase of $3,546,590.33 compared to the same time last year. Total Sales Tax Receipts for June 2023 are $993,884.00, which is a decrease of $944,101 compared to the same time last year. The remaining balance of ARPA Funds is $2,957,961.31. The balance in the Bridge Repair Fund is $4,209,922.78. Mr. Brigham also distributed a budget report by department and reported that the departments' budgets are in good shape at this time.

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O. Board Vacancies

Ms. Jammie Garrett announced vacancies on various boards and remarked that two (2) appointments will be made tonight.

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

APPLICANTS:
Barbara Bigelow
Amber Brislin
Tiffany Turner
Shannon Bowen
Bennett Windham

Council Member Beard made a motion to reappoint Barbara Bigelow to the Historic Preservation Commission for a 4-Year Term, until June 2, 2027. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Councilwoman Dicicco made a motion to reappoint Amber Brislin to the Historic Preservation Commission for a 4-Year Term, until June 18, 2027. Council Member Greene seconded the motion.

SUBSTITUTE MOTION:
Council Member Beard made a substitute motion to appoint Tiffany Turner to the Historic Preservation Commission for a 4-Year Term, until June 18, 2027. Council Member Jones seconded the motion.

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

The motion carried 4/2.

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
Charlotte Braxton-Verdell
Donald Pope

Council Member Jones recused himself due to conflict.

Council Member Greene made a motion to appoint Brenda Lathan to the City Utilities Commission for a 5-Year Term, until 6/19/2028. Councilwoman Dicicco seconded the motion.

SUBSTITUTE MOTION:
Councilwoman Stewart made a substitute motion to appoint Robert E. Smith, Sr. to the City Utilities Commission for a 5-Year Term, until 6/19/2028. Council Member Beard seconded the motion.

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

The motion carried 3/2.

Council Member Jones returned to the meeting.

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

APPLICANTS:
Greg Lewis

HISTORIC PRESERVATION COMMISSION:
1 Vacancy, 4-Year Term, Julie Parker's Term Expires 7/02/2023.
Appointment will be made July 5, 2023.

No Applicants at this time.

VII. CITIZENS INPUT AGENDA:

A. Salem Gibson/Barbara Bigelow – RED CUP DISTRICT

Barbara Bigelow, Director of Main Street, came before the Mayor and Council in support of Red Cup District and discussed how it will benefit Columbus. Council Member Jones made a motion to appoint a committee to discuss this request more in depth. Councilwoman Stewart seconded the motion.

Council Members Stewart, Mickens, Greene, Jones and Dicicco voted in favor of the motion. Council Member Beard had exited the meeting when the vote was taken and returned afterwards.

The motion carried 5/0.

B. Chris Lockwood – Waste Pro USA – Trash Collection

Mr. Chris Lockwood dba Waste Pro USA, came before the Mayor and Council and requested that they reject all of the proposals for Trash Collection and begin the process over. Mr. Lockwood stated that Waste Pro USA is a local company that can perform the task of collecting trash in Columbus and remarked that there was some confusion about trash bins, two (2) times per week or one (1) time per week. Mr. Lockwood's comments were taken under consideration. No action was taken.

C. Saleen Baird – Federal Funding

Mr. Saleen Baird, representing W. T. Consultants, came forward and reported on Federal Funding, stating that they were successful in getting the Tourism Tax Repeal approved for another ten (10) years, but was unsuccessful in securing the $4 million dollars for the Amphitheater. Mr. Baird discussed other grants that will be available July 1, 2023 and will work diligently in securing some of the funds. No action was taken.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

JOHN A. STOKES, etal
522 Airline Road
CASE NUMBER: 23-0248 Overgrown Lot

The General Counsel called cause number **23-0248.** No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Councilwoman Stewart made a motion in accordance with Section 21-19-11 of the

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

KELLEN H. LEECH
2005 Washington Avenue
CASE NUMBER: 23-0264 Overgrown Lot

The General Counsel called cause number **23-0264.** No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Councilwoman Stewart made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ALEXIUS A. JONES
Washington Avenue
CASE NUMBER: 23-0265 Overgrown Lot

The General Counsel called cause number **23-0265.** No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Councilwoman Stewart made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

DEDRICK E. ANDERSON
2023 & 2O23 ½ 8th Avenue South
CASE NUMBER: 23-0266 Dilapidated Structure

The General Counsel called cause number **23-0266.** No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Councilwoman Stewart made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

MAURINE HOOD, etal
1220 4th Street South
CASE NUMBER: 23-0267 Overgrown Lot

The General Counsel called cause number **23-0267.** No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Councilwoman Stewart made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CASES $250 AND LESS:
Code Enforcement Officer presented eight (8) 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:

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$250 OR LESS Derelict Properties for June 20, 2023 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
23-0294 *Accumulation of Rubbish and Garbage*	**1**	**Don Phifer c/o Donnell Wooten** 1314 5th Street South	
23-0295 *Overgrown Lot*	**1**	**EBI Properties LLC** 805 15th Avenue South	
23-0304 *Accumulation of Rubbish and Garbage*	**1**	**Nesia McCrary** 1312 10th Avenue South	
23-0311 *Overgrown Lot*	**1**	**Essie Tate c/o LillieDean McBride** 2303 5th Avenue South	
23-0315 *Overgrown Lot*	**3**	**Michael Perryman** 229 Taylor Street	
23-0282 *Overgrown Lot*	**4**	**CBN Communications LLC** 1910 14th Avenue North	
23-0283 *Overgrown Lot*	**4**	**Julia Brown** 1515 21st Street North	
23-0289 *Overgrown Lot*	**4**	**Billy / Zibiah Cunningham** 5th Avenue North	

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

PHIFER DON C/O DONNELL WOOTEN
5327 LINHOLLI CIRCLE
POWDER SPRINGS, GA 30127

RE: 1314 5TH ST S
APN: 61W170306100
Case No: CE-23-0294
Officer: Sasha James - Ward: 1

Date: June 5, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 12th day of June, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

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

This Notice was posted at the City Building Inspection Office on: June 5, 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: June 5, 2023

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

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

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

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

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

This the 5th day of June, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: June 5, 2023

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

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

EBI PROPERTIES LLC
1523 9TH ST S
COLUMBUS, MS 39701

RE: 805 15TH AVE S
APN: 61W180111900
Case No: CE-23-0295
Officer: Sasha James - Ward: 1

Date: June 5, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 12th day of June, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

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

This Notice was posted at the City Building Inspection Office on: June 5, 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: June 5, 2023

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

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

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

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

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

This the 5th day of June, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: June 5, 2023

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

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

MCCRARY NESIA
P O BOX 9206
COLUMBUS, MS 39705

RE: 1312 10TH AVE S
APN: 61W15-00-12200
Case No: CE-23-0304
Officer: Sasha James - Ward: 1

Date: June 7, 2023

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

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

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

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

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

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

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

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

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

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

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

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

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

This the 7th day of June, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

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

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

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

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

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

TATE ESSIE C/O LILLIEDEAN MCBRIDE
2303 5TH AVE S
COLUMBUS, MS 39701

RE: 2303 5TH AVE S
APN: 61W12-00-16300
Case No: CE-23-0311
Officer: Sasha James - Ward: 1

Date: June 7, 2023

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

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

[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 14th day of June, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

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

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

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

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

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

This the 7th day of June, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

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

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

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

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

This Notice was posted at the City Building Inspection Office on. June 7, 2023

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

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

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

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

PERRYMAN MICHAEL
204 SPRINGDALE DR
COLUMBUS, MS 39702

RE: 229 TAYLOR ST
APN: 62W120210700
Case No: CE-23-0315
Officer: Sasha James - Ward: 3

Date: June 8, 2023

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

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

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

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

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

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

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

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

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

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

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars ($50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars ($1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(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 8th day of June, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

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

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

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

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

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

CBN COMMUNCATIONS LLC
270 BRIDGES RD
CRAWFORD, MS 39743

RE: 1910 14TH AVE N
APN: 56W19-02-03800
Case No: CE-23-0282
Officer: Sasha James - Ward: 4

Date: May 31, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 7th day of June, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns. removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

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

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

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

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

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

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

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

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

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

This the 31st day of May, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

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

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

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

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

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

BROWN JULIA
98 AZALEA DR
COLUMBUS, MS 39702

RE: 1515 21ST ST N
APN: 56W19-01-13000
Case No: CE-23-0283
Officer: Sasha James - Ward: 4

Date: May 31, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 7th day of June, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

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

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

This the 31st day of May, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

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

CUNNINGHAM BILLY/ZIBIAH
82 SUFFORK DR
COLUMBUS, MS 39702

RE: 5TH AVE N
APN: 61W05-03-07400
Case No: CE-23-0289
Officer: Sasha James - Ward: 4

Date: May 31, 2023

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

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B. **Discuss/Approve Mississippi Department of Environmental Quality's (MDEQ) Resolution and Subaward Agreement authorizi9ng Mayor Gaskin to act as the City of Columbus' authorized Representative for the MCWI Grant Application**

Council Member Jones made a motion to approve the Resolution of the City of Columbus, Mississippi authorizing Mayor Keith Gaskin as the authorized representative for the MCWI Grant Program Application. Councilwoman Stewart seconded the motion. 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:

Councilwoman Ethel Taylor Stewart	voted:	yea
Council Member Joseph Mickens	voted:	yea
Council Member Russell Greene	voted:	yea
Council Member Pierre Beard	voted:	yea
Council Member Stephen Jones	voted:	yea
Councilwoman Jacqueline Dicicco	voted:	yea

This motion having received the affirmative vote of all Council Members present, the Mayor declared the motion carried and the Resolution adopted.

THE RESOLUTION AND AGREEMENT FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

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 Jones, who moved for its adoption. It was seconded by Council Member Stewart.

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: Yes

Council Member Joseph Mickens, Sr. voted: Yes

Council Member Russell Greene	voted:	Yes
Council Member Pierre Beard, Sr.	voted:	Yes
Council Member Stephen Jones	voted:	Yes
Council Member Jacqueline DiCicco	voted:	Yes

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 20th 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.

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 *BJA FY 21 Edward Byrne Memorial Justice Assistance Grant (JAG) Program*.

George Irby came forward and apprised the Council of the BJA FY 21 JAG Grant and requested authorization to pay expenses in the amount of $12,000 for the purchase of Gray Key for the Forensic Lab. Council Member Jones made a motion to approve the request, pending reimbursement of $12,000 from BJA FY 21 Edward Byrne Memorial Justice Assistance Grant (JAG) Program. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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.

George Irby remarked that the City applied and was awarded the 2022 Certified Local Government (CLG) Grant in the amount of $10,000 from the Mississippi Department of Archives and History (MDAH). The project cost is $25,000.The remaining $15,000 will be matched from the Columbus Cultural Heritage Foundation, Billups-Garth Foundation and contributions from local citizens. Council Member Jones made a motion to approve the request to disburse $10,000 to add to the collected $15,000 for this project. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve Malouf Construction’s pay request for Pier 2 repair and replacement in the amount of $322,107.21.

Council Member Jones made a motion to approve Pay Request No. 1 for repair and Pier 2 replacement of the Historic Old Hwy. 182 Bridge over Tombigbee River in the amount of $311,107.21. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss/Approve payment of $20,250 for Roadway Improvements for 5th Street North (near Chick-Fil-A).

Council Member Jones made a motion to approve payment of $20,250.00 to Gregory Companies, LLC dba Murphree Paving Company for Roadway Improvements for 5th Street North (near Chick-Fil-A). Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve Intent to Borrow Resolution for Propst Park Improvements.

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 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 2 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. 4

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 **STEWART** 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: **YES**
Council Member Joseph W. Mickens, Sr.	voted: **YES**
Council Member Rusty Greene	voted: **NAY**
Council Member Pierre Beard	voted: **YES**
Council Member Stephen Jones	voted: **YES**
Council Member Jacqueline DiCicco	voted: **NAY**

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

H. Discuss/Approve Ad Valorem Tax Exemption for My Home at Columbus.

Mr. Chris Clabby, for and on behalf of 506US45, LLC and other investors, came before the Mayor and Council to request an Intent Resolution for 10-year Ad Valorem tax exemption on value added by renovations by owner to property located at 506 Hwy. 45 North. Council Member Jones made a motion to grant an Ad Valorem Tax Exemption for My Home at Columbus for a two (2) year period. Councilwoman Stewart seconded the motion to approve the Intent Resolution, and the motion being put to a roll call vote, the result was as follows:

Council Member Ethel Taylor Stewart	voted: YES
Council Member Joseph Mickens	voted: NAY
Council Member Russell Greene	voted: YES
Council Member Pierre Beard	voted: YES
Council Member Stephen Jones	voted: YES
Council Member Jacqueline Dicicco	voted: YES

The motion carried 5/1.

THE RESOLUTIONS FOLLOWS:

There came on for consideration the matter of providing tax exemption for capital improvements in the City of Columbus, Lowndes County Mississippi, and after a discussion of the subject matter, Council Member **JONES** offered and moved for the adoption of the following resolution:

RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MISSISSIPPI TO GRANT AD VALOREM TAX EXEMPTION PURSUANT TO SECTIONS 17-21-5 OF THE MISSISSIPPI CODE, WHICH SECTIONS AUTHORIZES MUNICIPALITIES TO GRANT SUCH EXEMPTIONS, IN THEIR DISCRETION FOR NEW IMPROVEMENTS OR RENNOVATIONS TO STRUCTURES WITHIN THE CENTRAL BUSINESS DISTRICT AND FOR IMPROVEMENTS TO STRUCTURES WITHIN THE CITY'S HISTORIC DISTRICT

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 Section 17-21-5 of the Mississippi Code of 1972, as amended and supplemented from time to time to grant exemptions from City ad valorem taxes, but not school taxes and not 16th Section lease obligations, for a period of years not exceeding seven (7) years upon renovations of and improvements to existing structures within the central business district and/or the preservation and revitalization of historic landmark sites or historic preservation districts; and

WHEREAS, Chris Clabby, for and on behalf of 506US45, LLC and other investors, hereinafter called the "Applicant" is in process of making renovations and improvements to the former Columbus Inn and Suites, located at 506 US-45, being part of the City's Central Business District for the purpose of offering extended stay accommodations including approximately 95 retail spaces (the "Project"), and requested the passage of a Resolution by the Governing Body of the City, announcing its intention to grant ad valorem tax exemptions, pursuant to the authority described above; and

WHEREAS, The Governing Body of the City finds and determines that the Project is located within and would help revitalize the City's central business district, and would harmonize with the businesses in the said central business district and would preserve and revitalize an historic structure located entirely within the City's historic preservation district; and

WHEREAS, the Governing Body approves of and is in favor of the Project and finds that it would enhance the quality of life for visitors to the County and bring the County and City into more favorable notice; and

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

All of the matters and things recited in the premises sections of this resolution are found and determined to be true and accurate.

This resolution is adopted pursuant to the Statutes referred to herein and other applicable laws of the State.

The Governing Body, acting for and on behalf of the City, hereby declares its intention to grant a two (2) year exemption from ad valorem taxes upon the new renovations and improvements to the structures described herein pursuant to Section 17-21-5 of the Mississippi Code upon completion of the project and expiring two (2) taxable years thereafter.

Once the Applicant completes the project as described herein and the Governing Body grants the exemption described in Section 3 herein, the Governing Body shall direct the Municipal Clerk to record the application and the Order in a book kept in her office for that purpose and file one copy of the application and the order of exemption with City/County Tax Assessor/Collector.

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 **STEWART** 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 Stewart voted:	YES
Council Member Mickens voted:	NAY
Council Member Greene voted:	YES
Council Member Beard voted:	YES
Council Member Jones voted:	YES
Council Member DiCicco voted:	YES

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.

By_______________________________
Keith Gaskin, Mayor

ATTEST:

By_____________________________
James Brigham, City Clerk

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

Council Member Mickens to hire Bridge & Watson to provide an annexation and redistricting study to determine viability for the City of Columbus to include East Columbus and Hwy. 45 North to Columbus Air Force Base. Council Member Jones seconded the motion.

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

The motion carried 4/2.

J. Discuss/Approve selection of Trash Collection Vendor, with or without trash bins and number of service days per week.

Council Member Beard made a motion to table this request until the Committee can meet and discuss this further. Councilwoman Stewart seconded the motion. Following the motion, the Council discussed the proposals, the cost, and one or two pick-ups per week. Mayor Gaskin then called for the vote.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ADJOURNMENT:

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

Approved by: ____________________________ ____________________________

Keith Gaskin, Mayor

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

MAYOR
KEITH GASKIN.

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

INTERIM DIRECTOR OF PLANNING AND COMMUNITY DEVELOPMENT
GEORGE IRBY

SPECIAL MEETING
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS

Thursday, June 22, 2023
2:00 p.m.

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus will have a special meeting.

The meeting will be held at 2:00 p.m., Thursday, June 22, 2023, in the *Court Room in City Hall*, located at 523 Main Street.

The following topic will be discussed:

A. Gilmer Inn Property
B. Trash Collection
C. Executive Session
a. Personnel Matters (2)

So Ordered, on this 22nd day of June 2023

As Determined by the Mayor and City Council

SPECIAL MEETING
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS

Thursday, June 22, 2023
2:00 p.m.

The Mayor and City Council met in Special Session on Thursday, June 22, 2023 at 2:00 p.m. in the City Hall Court Room on the second floor, located at 523 Main Street, Columbus, MS. Mayor Keith Gaskin presided over the meeting. All Council Members participated in the meeting in person, except Council Member Beard, who participated via ZOOM. Also present was General Counsel Turnage, the COO, CFO, Assistant Police Chiefs Johnson and Ward, the H. R. Director and some Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Keith Gaskin called the meeting to order and called on Pastor Doran Johnson to offer the Invocation.

II. Discuss/Approve Amendment to Flexibility of Sale/Purchase Agreement of Gilmer Inn Property

The Mayor and Council discussed a request made by Mr. Scott Ferguson regarding Amendment to Flexibility of Sale/Purchase Agreement of Gilmer Inn Property, located at 321 Main Street. Building Official, Kenny Wiegel, came forward and apprised the Mayor and Council of the action taken at the Council meeting of June 15, 2021approving a Resolution declaring certain Real Property as Surplus and approving sale for Commercial or Industrial purposes Pursuant to Section 57-7-1 of the Mississippi Code. The Purchaser of the property, Scott Ferguson, has since changed his mind on the type of business he wants to construct on the property, alleging the rising cost of building materials. The Council discussed this request and agreed to table this matter for further review. No action was taken.

III. Trash Collection

The Council engaged in a discussion of Trash Collection. COO Garrett provided a price comparison and cost for trash collection from neighboring cities. Upon the authority of Section 19-3-115 of the Mississippi Code, Council Member Jones moved that the City, being located within the Golden Triangle Cooperative Service District, to enter into negotiations with Golden Triangle Waste Services and thereafter; pass a Resolution to enter into a contract for garbage pickup if we can reach an agreement as to the terms of same. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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Company	X Per Week	Rate w/ Bin	Rate w/o Bin	X Per Week	Rate w/ Bin	Rate w/o Bin	1 x Per Week & 2 Bins
Arrow Disposal	2	22.85	NA	1	11.97	NA	17.97
GTR Waste Services	2	18.45	17.45	1	13.95	11.95	14.95
Waste Pro	2	19.55	17.30	1	16.55	14.60	19.20
Waste Management	2	24.19	NA	1	17.24	NA	NA

City	X Per Week	Bins
Starkville	2	No
*WestPoint	1	No
Oxford	2	No

Entity	Rate	2%	5% Collection Fees
Columbus Light & Water	April - $105,617.21	2112.34	5280.86

IV. CLOSED DETERMINATION:

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

Mayor Gaskin apprised the Council of two (2) personnel matters and remarked that this matter warrants being heard in Executive Session.

Council Member Greene made a motion to go in Executive Session to discuss two (2) personnel matters. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The COO announced to the general public outside the Council Chambers that the Council was going into Executive Session to discuss two (2) personnel matters.

IX. EXECUTIVE SESSION

PERSONNEL MATTER (1)

The first matter of personnel to come before the Mayor and Council is a request to transfer two (2) Police Officers to the Police Department Criminal Investigation Division and increase their pay accordingly. The transfer was made May 1, 2023, but a letter was not submitted to the Mayor and Council. Council Member Jones made a motion to approve the request to transfer CPD Officers: Kimberly Hayes and Quartez Temple, to the Police Department Criminal Investigation Division and increase pay from $17.44/hr. ($41,500.00) to $18.28/hr. ($43,500.00), effective immediately. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

PERSONNEL MATTER (2)

The second matter of personnel to come before the Mayor and Council is a request to transfer two (2) Police Officers to the Police Department VIPER Investigation Unit and increase their pay accordingly. The transfer was made April 17, 2023, but a letter was not submitted to the Mayor and Council. Council Member Jones made a motion to approve the request to transfer CPD Officers Jaylan Barry and Justin Robinson to the Police Department VIPER Investigation Unit and increase pay from $17.44/hr. ($41,500.00) to $18.28/hr. ($43,500.00), effective immediately. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

OPEN SESSION:

Council Member Greene made a motion to end the discussion of these matters and return to Open Session. Council Member Dicicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The COO announced to the general public outside the meeting room that the Council was back in Open Session.

The General Counsel announced that the Mayor and Council went in Executive Session and took up two (2) matters of personnel and voted approve the transfer of two (2) officers in the Police Department to the Investigation Division and two (2) officers to the VIPER Unit, effective immediately.

ADJOURNMENT:

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

Approved by: ____________________________ ____________________________

Keith Gaskin, Mayor **James "Jim" Brigham**
CFO/Secretary-Treasurer

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: Justin Martin
- Name of Event Official seeks to Attend: NFPA 1041 Fire Service Instructor
- Benefit to City resulting from Attendance:Required training for the department

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- 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: 10/9/2023 • Proposed Date of Return:10/19/2023
- Mode of Transportation:City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

• Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program:	$	**600.00**
• Cost per Night of Lodging: $ _____		
• Total Estimated Lodging Costs for All Nights:	$	_____
• Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):		
Gas (if using City Vehicle):	$	**150.00**
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	**$**	**1,125.00**

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

Signature: ______________ 7/25 Date:6/22/2023

REVISED 6/2018

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Corey Haynes
- Name of Event Official seeks to Attend:Smoke Diver
- Benefit to City resulting from Attendance:Required training for the department

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- 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: 10/23/2023 • Proposed Date of Return:10/26/2023
- 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:	$	420.00
• 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:	$	200.00
• Any other Estimated Costs:	$	_____
TOTAL ESTIMATED COSTS	**$**	**720.00**

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: _______ 1259 Date:6/22/2023

REVISED 6/2018

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Josh Connors
- Name of Event Official seeks to Attend:Rope Rescue Awareness & Operations
- Benefit to City resulting from Attendance:Required training for the department

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- 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: 8/7/2023 • Proposed Date of Return:8/10/2023
- Mode of Transportation:City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

• Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program:	$	**365.00**
• 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:	$	**200.00**
• Any other Estimated Costs:	$	_____
TOTAL ESTIMATED COSTS	**$**	**665.00**

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:6/22/2023

REVISED 6/2018

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

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

TODAY'S DATE: ____________

APPLICANT:

NAME/ORGANIZATION: Northside M.B. Church

LOCAL/PERMANENT ADDRESS: 1501 - 9th AVE N. Columbus, MS. 39701

REPRESENTATIVE:

NAME: SAMMIE WILLIAMS TITLE: Deacon

ADDRESS: 163 BEN MORGAN DR COL. MS. 39705 PHONE: 205-561-9656 PHONE: 205-399-3569

ACTIVITY INFORMATION:

NAME OF ACTIVITY: BACK to School Sneaker give AWAY (Addition)

DATE OF ACTIVITY: 7/22/23 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 10:00 ☒ AM ☐ PM ENDING: 6:00 ☐ AM ☒ PM

PURPOSE: Helping youth - School Supply Drive

LOCATION OR ROUTE OF ACTIVITY: 15th St. North + 9th AVE N. COLumbus MS 39701

MAP ATTACHED: ☐ YES ☒ NO

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

NUMBER OF PERSONS TO PARTICIPATE: 200 AGE OF ANY MINORS: different Age

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Northside side - Pastor [illegible] Windham

APPROVAL

APPROVED BY: A C [signature]
NAME & TITLE

DATE: 4/22/23

Revised 7/2018

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

TODAY'S DATE: June 15, 2023

APPLICANT:

NAME/ORGANIZATION: LaNise Frison, Lucretia Jackson

LOCAL/PERMANENT ADDRESS: PO Box 2601
Columbus, MS 39704

REPRESENTATIVE:

NAME: LaNise Frison TITLE:

ADDRESS: PO Box 2601 PHONE: (662)570-2231
Columbus, MS 39704 PHONE: (678)651-0156

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Burns Bottom Reunion

DATE OF ACTIVITY: Sept 30, 2023 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 11Am ☒AM ☐PM ENDING: 9 ☐AM ☒PM

PURPOSE: To reunite all the families that lived in Burns Bottom.

LOCATION OR ROUTE OF ACTIVITY: Munson & Brothers + 3RD St. North (Street beside Munson + Brothers)

. MAP ATTACHED: ☐YES ☒NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:
LaNise Frison, Lucretia Jackson + Munson & Brothers

NUMBER OF PERSONS TO PARTICIPATE: 50-75 or a few more AGE OF ANY MINORS: ?

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents + LaNise Frison

APPROVAL

APPROVED BY: [signature] AC DATE: 6/21/23
NAME & TITLE

Revised 7/2018

NEEL-SCHAFFER

May 3, 2023

Mr. James Brigham
City of Columbus
P.O. Box 1408
Columbus, MS 39703

**RE: COLUMBUS-LOWNDES COUNTY AIRPORT
FUEL FARM JET-A TANK REPLACEMENT
PAYMENT REQUEST**

Dear Mr. Brigham:

Please accept this as approval of Contractor's Pay Request No. 3 (Final) for the above referenced project. The actual quantities of work are shown on the attached invoice.

Upon City approval, please provide the following payment:

PAYEE: Cobb Environmental & Technical Services, Inc.
871 South Green Street
Tupelo, MS 38804

AMOUNT: **$ 10,099.24**

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

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF 2 PAGES

TO OWNER: City of Columbus, MS

PROJECT: Columbus-Lowndes County Airport
368 Fabritek Drive
Columbus, MS

APPLICATION NO.: 02
PERIOD TO: 3/31/2023
PROJECT NO.: MM-0019-0822
CONTRACT DATE: 03/01/22

Distribution to:
OWNER
X ARCHITECT
CONTRACTOR

CONTRACTOR: Cobb Environmental
871 South Green Street
Tupelo, MS 38804

VIA ARCHITECT: Neel-Schaffer, Inc.
2310 Martin Luther King Jr Drive
Columbus, MS

CONTRACT FOR: CETS Job #4243C

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. **ORIGINAL CONTRACT SUM** .... $ 185,148.00
2. **NET CHANGE BY CHANGE ORDERS** .... $6,490.54 ~~5,470.54~~
3. **CONTRACT SUM TO DATE** (Line 1 + 2) .... $191,638.54 ~~190,618.54~~
4. **TOTAL COMPLETED & STORED TO DATE** .... $191,638.54 ~~190,618.54~~
   (Column G on G703)
5. **RETAINAGE:**
   a. 10 % of Completed Work $ -
   (Columns D + E on G703)
   b. 10 % of Stored Material
   (Column F on G703)
   Total Retainage (Line 5a + 5b or
   Total in Column I of G703) .... $ -
6. **TOTAL EARNED LESS RETAINAGE** .... $191,638.54 ~~190,618.54~~
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** .... $181,539.30 ~~180,519.30~~
   (Line 6 from prior Certificate)
8. **CURRENT PAYMENT DUE** .... $ 10,099.24
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ -	$ -
Total approved this Month	$ -	$ -
TOTALS	$ -	$ -
NET CHANGES by Change Order	$ -	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by the 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 of Payment were issued and payments received from the Owner, and the current payment shown herein is now due.

CONTRACTOR:

By: [signature] **Date:** 04/06/23

State of: Mississippi
County of: Lee
Subscribed & sworn to before me this 6th **Day of** April, 2023
Notary Public: Mary G. Davis
My Commission Expires: July 8, 2023

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 84875 MARY G. DAVIS Commission Expires July 8, 2023 LEE COUNTY

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations & the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information & 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 .... $ 10,099.24

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application & on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: [signature] **Date:** 5/3/23

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment & acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE 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 NUMBER: 2
APPLICATION DATE: 4/6/2023
PERIOD FROM: 11/30/2022
TO: 3/31/2023
Customers PROJECT NO: MM-0019-0822

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE
1	Mobilization	$ 2,500.00	$ 2,500.00	$ -	$ -	$ 2,500.00	100%	$ -	$ -
2	Implementation of Construction Safety	$ 3,000.00	$ 3,000.00	$ -	$ -	$ 3,000.00	100%	$ -	$ -
3	Removal & Replacement of 10k gallon Jet A Tank	$ 157,764.00	$ 153,135.30	$ 4,628.70	$ -	$ 157,764.00	100%	$ -	$ -
4	Additive Alternate No. 1	$ 11,020.00	$ 11,020.00	$ -	$ -	$ 11,020.00	100%	$ -	$ -
5	Additive Alternate No 2	$ 10,864.00	$ 10,864.00	$ -	$ -	$ 10,864.00	100%	$ -	$ -
6	Change Order #1	$ 5,470.54	$ -	$ 5,470.54	$ -	$ 5,470.54	100%	$ -	$ -
7	Change Order #2	$ 1,020.00	$ 1,020.00	$ -	$ -	$ 1,020.00	100%	$ -	$ -
8			$ -	$ -	$ -	$ -	$ -	$ -	$ -
9			$ -	$ -	$ -	$ -	$ -	$ -	$ -
10			$ -	$ -	$ -	$ -	$ -	$ -	$ -
11			$ -	$ -	$ -	$ -	$ -	$ -	$ -
12			$ -	$ -	$ -	$ -	$ -	$ -	$ -
13			$ -	$ -	$ -	$ -	$ -	$ -	$ -
14		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
15		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
16		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
17		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
18		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
19		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
20		$191.638.54	$181,539.39	$ -	$ -	$ 191,638.54	$ -	$ -	$ -
	CONTRACT AMOUNT	~~$ 190,618.54~~	~~$ 180,519.30~~	$ 10,099.24	$ -	~~$ 190,618.54~~	100.00%	$ -	$ -

ACCOUNTS PAYABLE DOCUMENTS
DOCKET OF CLAIMS
July 5, 2023

A/P DOCUMENTS	$ 369,467.09	
CHECKWRITE #1	$ 207.36	G. Irby – Travel 6/21/23
CHECKWRITE #2	$ 20,250.00	Murphree Paving – 6/21/23
CHECKWRITE #3	$ 10,862.22	Utilities & Attorney – 6/26/23
CHECKWRITE #4	$ 30,885.80	Utilities, Amazon, Badgepass
	$ 62,205.38	TOTAL OF CHECKWRITES
GRAND TOTAL	$ 431,672.47	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/05/2023 to 07/05/2023
Pay Groups: All
Vouchers: All

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
6408 321 CUSTOMS						
214559	07/05/23	923	10021003	001-010-635-000	149.99	N N
Viper Unit - Dodge Ram 1500				Out Serv-R&M-Not Veh/Eqp/Radio		
				Total For 6408 321 CUSTOMS:	**$149.99**	
2952 4IMPRINT, INC.						
214624	07/05/23	11304270	10021005	001-016-687-000	477.70	N N
Lanyard With Metal Lobster Clip - 3/4", Setup Charge, And Frei				Education & Training		
214624	07/05/23		10021005	001-016-688-000	215.07	N N
				Fire Prevention		
				Total For 2952 4IMPRINT, INC.:	**$692.77**	
5510 ADS SECURITY						
214560	07/05/23	17029559	0	107-350-600-000	80.24	N N
Monthly Monitoring Park & Rec				Professional Services		
				Total For 5510 ADS SECURITY:	**$80.24**	
1940 ADVANCE AUTO PARTS						
214561	07/05/23	5911315662788	10020870	001-050-559-001	204.06	N N
Brake Pads And Rotors For Pd1807				Os Other-Dept Use		
214562	07/05/23	5911315636824	10020870	001-050-570-000	47.44	N N
Brake Pads				Supp-R&M-Veh/Eqp/Prts-Police		
214563	07/05/23	5911316447943 C	10020870	001-050-570-000	-47.44	N N
Brake Pads Credit Memo				Supp-R&M-Veh/Eqp/Prts-Police		
214564	07/05/23	5911316637094	10020972	001-050-559-001	214.47	N N
Pads And Rotors For Pd1703				Os Other-Dept Use		
				Total For 1940 ADVANCE AUTO PARTS:	**$418.53**	
2566 AIRGAS USA, LLC						
214565	07/05/23	9997521486	0	001-009-640-000	118.46	N N
Cylinder Rental				Rental (Was Freight Before 10/1/12)		
				Total For 2566 AIRGAS USA, LLC:	**$118.46**	
4447 AMAZON CAPITAL SERVICES						
214566	07/05/23	1KGV-13RF-M1G:	10020918	107-350-500-000	157.66	N N
Nanostation				Supplies-Non-Op-Office		
214567	07/05/23	1KV4-6D1M-M3HI	10020918	107-350-500-000	220.89	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
Vevor Crowd Control & Apple Ipad Mini				Supplies-Non-Op-Office			
214568	07/05/23	1N6L-PF7L-HPP6	10020918	107-350-500-000	3,119.93	N	N
360 Photo Booth, Apple Ipad, Charger, Case				Supplies-Non-Op-Office			
214569	07/05/23	11JD-HPP4-PJLW	10020955	001-018-500-000	57.98	N	N
Supplies				Supplies-Non-Op-Office			
214570	07/05/23	1W1K-X4KQ-JDLI	10020955	001-018-500-000	135.00	N	N
Storage Cabinet				Supplies-Non-Op-Office			
		Total For 4447 AMAZON CAPITAL SERVICES:			**$3,691.46**		
1017 AMERICAN RED CROSS							
214741	07/05/23	1172023	0	001-060-904-000	12,500.00	N	N
Home Fire Relief				App/Red Cross			
		Total For 1017 AMERICAN RED CROSS:			**$12,500.00**		
4342 MALIYAH ASHFORD							
214571	07/05/23	62623	0	107-350-890-000	150.00	N	N
Refund Sandfield				Refund Deposits			
		Total For 4342 MALIYAH ASHFORD:			**$150.00**		
1023 AUTOZONE, INC							
214572	07/05/23	0327641613	0	001-050-572-000	197.39	N	N
A/C Compressor Kit Street Dept				Supp-R&M-Veh/Eqp-Parts-Street			
214573	07/05/23	0327739056 CR	10020905	001-050-572-000	-21.99	N	N
Pressure Credit Memo				Supp-R&M-Veh/Eqp-Parts-Street			
214574	07/05/23	0327739369	10020905	001-050-572-000	25.99	N	N
Pressure St Dept 105				Supp-R&M-Veh/Eqp-Parts-Street			
214575	07/05/23	0327739372 CR	10020905	001-050-572-000	-25.99	N	N
Pressure Credit Memo				Supp-R&M-Veh/Eqp-Parts-Street			
214576	07/05/23	0327739384	10020958	001-050-559-000	23.99	N	N
Soap Dish For Shop				Operating Supplies-Other			
214577	07/05/23	0327739431	10020959	001-050-559-001	18.80	N	N
Bushing Reducer For Pd				Os Other-Dept Use			
214578	07/05/23	0327739710	10020946	001-050-559-001	219.98	N	N
Control Arm/Ball Joint For Pd1703				Os Other-Dept Use			
214579	07/05/23	0327740177	10020957	001-050-572-000	59.99	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Water Pump, Radiator, Fan Clutch Sd802				Supp-R&M-Veh/Eqp-Parts-Street		
214580	07/05/23	0327743346	10020986	001-050-559-001	200.33	N N
Spark Plugs And Ignition Coil For Pd1505				Os Other-Dept Use		
214775	07/05/23	0327743460	10020993	001-050-559-001	512.06	N N
Radiator, Fan For Pd1803				Os Other-Dept Use		
214776	07/05/23	0327743750	10021021	001-050-559-001	129.53	N N
Oxygen Sensor, Antifreeze Pd 1505				Os Other-Dept Use		
214777	07/05/23	0327743843	10021019	001-050-559-001	59.99	N N
Battery Pd Generator				Os Other-Dept Use		
214778	07/05/23	0327744320	10021036	001-050-559-001	177.98	N N
Pads, Rotors Pd1706				Os Other-Dept Use		
214779	07/05/23	0327746722	0	001-050-570-000	-172.79	N N
Duralast Ign Co - Warranty				Supp-R&M-Veh/Eqp/Prts-Police		
214780	07/05/23	0327746723	0	001-050-570-000	318.99	N N
Duralast Alternator Chief Car Warranty				Supp-R&M-Veh/Eqp/Prts-Police		
214781	07/05/23	0327746724 CRE	0	001-050-570-000	-318.99	N N
Duralast Alt Warranty Credit				Supp-R&M-Veh/Eqp/Prts-Police		
214782	07/05/23	0327746946	0	001-050-570-000	112.99	N N
Dual Fan Assemb Cpd 1305 Warranty				Supp-R&M-Veh/Eqp/Prts-Police		
214783	07/05/23	0327746947 CRE	0	001-050-570-000	-112.99	N N
Dual Fan Warranty Credit Pd 1305				Supp-R&M-Veh/Eqp/Prts-Police		
214784	07/05/23	0327747371	10021052	001-050-559-001	612.99	N N
Ac Compressor For Pd				Os Other-Dept Use		
				Total For 1023 AUTOZONE, INC:	**$2,018.25**	
6462 BACKWOODS DIESEL LLC						
214785	07/05/23	116	10021038	001-050-672-001	470.00	N Y
Transmission Check For Sd200				Out Serv-R&M-Strt-Nonacc		
				Total For 6462 BACKWOODS DIESEL LLC:	**$470.00**	
6833 JOHN BAILEY						
214552	07/05/23	1249	0	001-004-600-000	833.33	N Y
June 2023 Remote It Services				Professional Services		
				Total For 6833 JOHN BAILEY:	**$833.33**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
6482 BAM						
214742	07/05/23	6YR23-FC-2	0	001-080-680-000	3,827.00	N Y
Mow, Trim, Blow Friendship Cemetery				Grass Cutting Contract		
214743	07/05/23	6YR23-FC-3	0	001-080-680-000	3,827.00	N Y
Mow Trim Blow Friendship Cemetery				Grass Cutting Contract		
				Total For 6482 BAM:	**$7,654.00**	
1026 BATES TIRE CENTER						
214581	07/05/23	367307	10020989	001-050-572-000	180.00	N N
Lug Nuts, Tires For Sd Trtailer				Supp-R&M-Veh/Eqp-Parts-Street		
214582	07/05/23	367688	10020989	001-050-572-000	133.00	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
214786	07/05/23	367910	10021022	001-050-572-000	580.00	N N
Tires For Boom				Supp-R&M-Veh/Eqp-Parts-Street		
214787	07/05/23	368116	10021060	001-050-572-000	320.00	N N
Tires/Sd Trailer				Supp-R&M-Veh/Eqp-Parts-Street		
214788	07/05/23	368112	10021059	001-050-572-000	1,724.00	N N
Tires For Side Arm				Supp-R&M-Veh/Eqp-Parts-Street		
				Total For 1026 BATES TIRE CENTER:	**$2,937.00**	
6941 BECKWITH CONSTRUCTION CO LLC						
214744	07/05/23	8963	0	001-010-559-001	1,300.00	N Y
Move Gym Equipment Fitness Time To Cpd				Os Other-Dept Use		
				Total For 6941 BECKWITH CONSTRUCTION CO LLC:	**$1,300.00**	
1028 BIDDY SAW WORKS INC						
214583	07/05/23	383173	10020916	001-050-572-000	186.92	N N
Blades And Fuel Pump For Sd				Supp-R&M-Veh/Eqp-Parts-Street		
214584	07/05/23	383859	10020895	001-050-572-000	525.99	N N
Carburetors, Filters, Connectors, Spark Plugs, Spool, Covers, E				Supp-R&M-Veh/Eqp-Parts-Street		
214789	07/05/23	383966	10020998	001-050-572-000	440.84	N N
Blades For Sd				Supp-R&M-Veh/Eqp-Parts-Street		
214790	07/05/23	384487	10021041	001-050-572-000	65.96	N N
Head, Spark Plugs Sd				Supp-R&M-Veh/Eqp-Parts-Street		
214791	07/05/23	384488	10021042	001-050-572-000	215.88	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Carburetor, Ignition Switch, Bushing, Blades Sd				Supp-R&M-Veh/Eqp-Parts-Street		
214792	07/05/23	384840	10021075	001-050-572-000	5.52	N N
Screws, Shafts, Washers For Sd/Riverwalk Mow				Supp-R&M-Veh/Eqp-Parts-Street		
214793	07/05/23	384841	10021076	001-050-572-000	407.99	N N
Cylinder Head, Freight Sd Mow				Supp-R&M-Veh/Eqp-Parts-Street		
214794	07/05/23	384842	10021077	001-050-572-000	257.97	N N
Carburetor, Belt, Screen, Brake Sd/Rw Mow				Supp-R&M-Veh/Eqp-Parts-Street		
				Total For 1028 BIDDY SAW WORKS INC:	**$2,107.07**	
6080 BILL RUSSELL FORD						
214585	07/05/23	5093101	10020698	001-050-572-000	176.00	N N
Bcm For Sd				Supp-R&M-Veh/Eqp-Parts-Street		
				Total For 6080 BILL RUSSELL FORD:	**$176.00**	
4342 EVON BUSH						
214586	07/05/23	62023	0	107-350-890-000	150.00	N N
Refund Sandfield Center				Refund Deposits		
				Total For 4342 EVON BUSH:	**$150.00**	
1392 CITY OF COLUMBUS						
214727	07/05/23	53123 OMNIGO	0	610-000-109-000	24,353.97	N N
May 2023 Court/Cpd Omnigo				Amounts Held In Custody		
214730	07/05/23	53123 PTS	0	610-000-109-000	5,460.20	N N
May 2023 Court/Cpd Pts				Amounts Held In Custody		
				Total For 1392 CITY OF COLUMBUS:	**$29,814.17**	
2801 COLD MIX, INC.						
214695	07/05/23	18584	10020140	001-021-580-000	885.78	N N
Stockpile And Hotpatch Truck				Supplies-R&M-Streets		
				Total For 2801 COLD MIX, INC.:	**$885.78**	
1060 COLUMBUS LIGHT & WATER DEPT						
214587	07/05/23	1702952	0	001-021-630-000	40.10	N N
210223 103033				Utilities		
214588	07/05/23	1702954	0	107-350-630-000	171.28	N N
210228 109851				Utilities - Electric		
214588	07/05/23		0	107-350-632-000	16.00	N N
				Utilities - Water		

ACCOUNTS PAYABLE CHECK PROOF
Dates: 07/05/2023 to 07/05/2023
Pay Groups: All
Vouchers: All

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
214588	07/05/23	1702954	0	107-350-633-000	16.00	N N
210228 109851				Utilities - Sewer		
214589	07/05/23	1702984	0	001-021-630-000	159.91	N N
210279 127951				Utilities		
214590	07/05/23	1702985	0	001-021-630-000	620.16	N N
210280 109893				Utilities		
214591	07/05/23	1702986	0	001-021-630-000	1,944.00	N N
210281 109894				Utilities		
214592	07/05/23	1702987	0	001-021-630-000	71.75	N N
210282 109895				Utilities		
214593	07/05/23	1702988	0	001-021-630-000	99.43	N N
210283 109896				Utilities		
214594	07/05/23	1702989	0	001-021-630-000	405.53	N N
210284 109897				Utilities		
214595	07/05/23	1702990	0	001-021-630-000	452.51	N N
210285 109898				Utilities		
214596	07/05/23	1703111	0	001-010-630-000	36.77	N N
210462 110050 Cpd				Utilities - Electric		
214597	07/05/23	1703232	0	107-350-631-000	48.04	N N
210684 110261				Utilities - Outdoor Light		
214597	07/05/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
214597	07/05/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
214598	07/05/23	1703233	0	107-350-630-000	27.59	N N
210685 110262				Utilities - Electric		
214599	07/05/23	1703234	0	107-350-632-000	56.00	N N
210686 110263				Utilities - Water		
214600	07/05/23	1703293	0	001-041-627-000	13,643.21	N N
210691 110267				Utilities - Street Lights		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
214601 210713 110289	07/05/23	1703257	0	001-041-627-000 Utilities - Street Lights	172.91	N N
214602 210721 110296	07/05/23	1703295	0	107-350-630-000 Utilities - Electric	47.35	N N
214602	07/05/23		0	107-350-631-000 Utilities - Outdoor Light	114.30	N N
214603 210722 110297	07/05/23	1703296	0	107-350-630-000 Utilities - Electric	23.75	N N
214603	07/05/23		0	107-350-632-000 Utilities - Water	16.00	N N
214603	07/05/23		0	107-350-633-000 Utilities - Sewer	16.00	N N
214604 210851 110409	07/05/23	1703387	0	107-350-631-000 Utilities - Outdoor Light	91.40	N N
214605 210853 110410	07/05/23	1703388	0	107-350-630-000 Utilities - Electric	25.39	N N
214606 211082 110584	07/05/23	1703507	0	107-350-630-000 Utilities - Electric	408.57	N N
214606	07/05/23		0	107-350-631-000 Utilities - Outdoor Light	128.43	N N
214606	07/05/23		0	107-350-632-000 Utilities - Water	24.00	N N
214606	07/05/23		0	107-350-633-000 Utilities - Sewer	24.00	N N
214607 211287 110765	07/05/23	1703719	0	001-080-630-000 Utilities - Electric	32.00	N N
214608 211447 110909 Cpd	07/05/23	1703845	0	001-010-630-000 Utilities - Electric	54.92	N N
214609 211602 111055	07/05/23	1703979	0	001-080-630-000 Utilities - Electric	13.23	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
214610	07/05/23	1704405	0	001-016-630-000	99.65	N N
212043 111472 Old Fs4				Utilities		
214611	07/05/23	1703465	0	107-350-630-000	23.75	N N
216168 110410				Utilities - Electric		
214612	07/05/23	1703549	0	107-350-630-000	8.94	N N
216841 129438				Utilities - Electric		
214717	07/05/23	1704631	0	001-082-630-000	145.94	N N
212324 111738				Utilities - Electric		
214718	07/05/23	1704632	0	001-082-630-000	585.64	N N
212325 111739				Utilities - Electric		
214719	07/05/23	1704634	0	001-082-630-000	41.08	N N
212327 111741				Utilities - Electric		
214720	07/05/23	1705065	0	001-016-630-000	457.10	N N
212755 112158 Fire Sta 5				Utilities		
214721	07/05/23	1705852	0	001-041-630-000	199.66	N N
213480 112878				Utilities - Electric		
214722	07/05/23	1704799	0	001-016-630-000	824.07	N N
216271 111472 Fire Sta 4				Utilities		
214723	07/05/23	1704803	0	001-082-630-000	33.98	N N
216869 111741				Utilities - Electric		
214724	07/05/23	1704804	0	001-082-630-000	23.75	N N
216870 111741				Utilities - Electric		
		Total For 1060 COLUMBUS LIGHT & WATER DEPT:			**$21,476.09**	
1170 COLUMBUS/LOWNDES LIBRARY						
214544	07/05/23	62623	0	001-060-916-000	25,000.00	N N
Monthly Appropriation				App/Library		
		Total For 1170 COLUMBUS/LOWNDES LIBRARY:			**$25,000.00**	
1437 COLUMBUS LOWNDES HUMANE SOCIETY						
214543	07/05/23	62623	0	001-060-925-000	5,000.00	N N
Monthly Appropriation				App/Humane Society		
		Total For 1437 COLUMBUS LOWNDES HUMANE SOCIETY:			**$5,000.00**	
1063 COLUMBUS MOTOR COMPANY						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
214795	07/05/23	79476	10020953	001-050-570-000	6,803.00	N	N
Motor And Gasket Kit Or Pd1806				Supp-R&M-Veh/Eqp/Prts-Police			
				Total For 1063 COLUMBUS MOTOR COMPANY:	**$6,803.00**		
1066 COLUMBUS RUBBER & GASKET INC							
214613	07/05/23	668965-001	10020991	001-037-560-000	18.04	N	N
Hose Repair				Supplies-R&M-Bldg Matls & Related			
214750	07/05/23	669568-001	10021064	001-021-559-000	173.02	N	N
Water Tank				Operating Supplies-Other			
				Total For 1066 COLUMBUS RUBBER & GASKET INC:	**$191.06**		
1037 C & P PRINTING INC							
214614	07/05/23	47162	10020954	001-018-559-000	425.00	N	N
Mechanical Permits				Operating Supplies-Other			
				Total For 1037 C & P PRINTING INC:	**$425.00**		
1076 CUSTOM PRODUCTS CORP							
214615	07/05/23	393610	10020975	001-019-559-000	748.42	N	N
Sign Supplies				Operating Supplies-Other			
214615	07/05/23		10020975	001-019-540-000	331.58	N	N
				Supplies-Os-Equip Not Capitalized			
				Total For 1076 CUSTOM PRODUCTS CORP:	**$1,080.00**		
6400 DAVIS PAPER AND CHEMICAL LLC							
214745	07/05/23	5403	10021074	001-037-510-000	188.97	N	N
Tissue, Towels, Super Sorb				Supplies-Op-Cleaning & Janitorial			
				Total For 6400 DAVIS PAPER AND CHEMICAL LLC:	**$188.97**		
5631 JOE DENTON							
214617	07/05/23	6/20/23	0	001-016-684-002	125.23	N	N
Nf[A 1033 Fire Investigator Pearl				Meals & Lodging			
214618	07/05/23	62223	0	001-016-684-002	100.19	N	N
Nfpa 1033 Fire Investigator Pearl				Meals & Lodging			
				Total For 5631 JOE DENTON:	**$225.42**		
1440 R L EDMONSON JR							
214545	07/05/23	62623	0	001-041-664-000	230.00	N	Y
Rental Parking Property				Public Parking Lots			
				Total For 1440 R L EDMONSON JR:	**$230.00**		
4576 EEP INC							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
214619	07/05/23	483702	10020816	001-050-571-000	856.18	N N
Oil Filters, Valve Covers,M Oil Culler Fo E21				Supp-Veh/Eqp-Parts-Fire		
214702	07/05/23	483794	10021061	001-016-634-000	1,327.00	N N
Scpa'S Compressor Service				Repair & Maint Office Equ		
214796	07/05/23	481728	10021044	001-050-571-000	591.53	N N
Brake Caliper, Bolts Kit E21				Supp-Veh/Eqp-Parts-Fire		
				Total For 4576 EEP INC:	**$2,774.71**	
1997 EMPIRE TRUCK SALES, INC.						
214797	07/05/23	5104047:01	10020825	001-050-572-000	63.68	N N
Filter				Supp-R&M-Veh/Eqp-Parts-Street		
214798	07/05/23	5015745:01	10020983	001-050-672-001	3,865.35	N N
Repairs To Boom Truck				Out Serv-R&M-Strt-Nonacc		
214799	07/05/23	5104558:01	10021034	001-050-571-000	55.14	N N
Oring E21				Supp-Veh/Eqp-Parts-Fire		
				Total For 1997 EMPIRE TRUCK SALES, INC.:	**$3,984.17**	
2102 EQUIFAX INFO SERVICES LLC*						
214621	07/05/23	2056022246	0	001-010-503-000	133.00	N N
Monthly Billing				Supplies-Non-Op-Subs & Dues		
				Total For 2102 EQUIFAX INFO SERVICES LLC*:	**$133.00**	
5591 RITA FELTON						
214549	07/05/23	62623	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
				Total For 5591 RITA FELTON:	**$100.00**	
1827 FIRE SERVICE TESTING CO. INC						
214811	07/05/23	3320	10020683	001-004-685-000	965.00	N N
Fire Promotional Tests				Civil Service Expense		
214812	07/05/23	3321	10020683	001-004-685-000	860.00	N N
				Civil Service Expense		
				Total For 1827 FIRE SERVICE TESTING CO. INC:	**$1,825.00**	
2902 FISHER SCIENTIFIC						
214622	07/05/23	3761133	10020769	001-009-559-000	778.18	N N
Column For New Gcms/Balances For New Lab Space				Operating Supplies-Other		
				Total For 2902 FISHER SCIENTIFIC:	**$778.18**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
1671 FOREMOST PROMOTIONS						
214623	07/05/23	715374	10020858	001-016-687-000	3,260.25	N N
Led Flashlight Metallice Ballpoint Pens, Large Polyester Sports				Education & Training		
				Total For 1671 FOREMOST PROMOTIONS:	**$3,260.25**	
1106 FUELMAN						
214625	07/05/23	896688-401167 N	0	001-010-684-000	64.73	N N
Bg127183 N Hairston				Travel & Training (W/Modf)		
214626	07/05/23	326768 NH	0	001-010-684-000	37.81	N N
				Travel & Training (W/Modf)		
214627	07/05/23	870478 GL	0	107-350-684-000	53.31	N N
Bg127183 G Lewis				Travel & Training (W/Modf)		
214668	07/05/23	646295-413343 K	0	001-016-684-001	89.93	N N
Bg127183 Kain & Joe - Fire Dept				Travel (Incl Mileage)		
214692	07/05/23	436895-413343 K	0	001-016-684-001	100.15	N N
Bg127183 Kain & Joe				Travel (Incl Mileage)		
214693	07/05/23	410539 KGASKIN	0	001-004-684-001	67.00	N N
Bg127183 Gaskin				Travel (Incl Mileage)		
214694	07/05/23	401167 NH	0	001-010-684-000	40.83	N N
Bg127183 Hairston				Travel & Training (W/Modf)		
				Total For 1106 FUELMAN:	**$453.76**	
5321 GALLS LLC						
214696	07/05/23	024693539	10020849	001-004-500-000	174.00	N N
Tac Lite Pants - Donny Elkin				Supplies-Non-Op-Office		
				Total For 5321 GALLS LLC:	**$174.00**	
2534 GLASS DOCTOR						
214697	07/05/23	1-108930	10020835	001-021-635-000	245.00	N Y
Replace Damaged Window @ 419B 1St Street				Out Serv-R&P-Not Veh/Eqp/Radio		
214746	07/05/23	1-109900	10021073	001-041-635-001	385.00	N Y
Adjusted Clips, Reinstalled Stops				Out Serv-R&M-Bldg&Structures		
				Total For 2534 GLASS DOCTOR:	**$630.00**	
1725 GOLDEN TRIANGLE WASTE SERVICES						
214630	07/05/23	23785-56395	0	001-028-602-000	104,596.40	N N
Residental Units				Garbage Collection-Pickup		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
214631	07/05/23	23785-56394	0	001-028-602-000	944.51	N	N
City Facilities Pickup				Garbage Collection-Pickup			
214751	07/05/23	23785-56776	0	001-028-602-000	341.59	N	N
Lee Park Dumpster				Garbage Collection-Pickup			
		Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:			**$105,882.50**		
5126 GOLDEN TRIANGLE URGENT CARE, LLC							
214629	07/05/23	90838	10021006	001-010-600-009	200.00	N	Y
Reissued P. O. That Could Not Be Edited				Prof Serv-Medical			
		Total For 5126 GOLDEN TRIANGLE URGENT CARE, LLC:			**$200.00**		
6500 GUARDIAN LOCK AND KEY							
214632	07/05/23	6923	10021023	001-037-635-000	108.00	N	Y
Emergency Broken Key To Upper Level Patio Door				Out Serv-R&M-Not Veh/Eqp/Radio			
		Total For 6500 GUARDIAN LOCK AND KEY:			**$108.00**		
5240 DR MAXINE HALL							
214550	07/05/23	62623	0	001-004-685-000	100.00	N	Y
Civil Service				Civil Service Expense			
		Total For 5240 DR MAXINE HALL:			**$100.00**		
2509 HOL-MAC CORPORATION							
214800	07/05/23	394144	10021050	001-050-572-000	1,054.97	N	N
Hydraulic Lines, Joystick, Switches, Sd800				Supp-R&M-Veh/Eqp-Parts-Street			
		Total For 2509 HOL-MAC CORPORATION:			**$1,054.97**		
6924 I FLY VIDEO & MORE							
214752	07/05/23	62923	10020950	107-350-635-000	100.00	N	Y
Audio And Video				Out Serv-R&M-Not Veh/Eqp/Radio			
		Total For 6924 I FLY VIDEO & MORE:			**$100.00**		
1816 INDUSTRIAL FIRE PROTECTION, INC							
214698	07/05/23	2022103531-A	10021056	001-041-635-001	2,235.00	N	N
Annual Fire Extinguisher Inspection-City Of Columbus Building				Out Serv-R&M-Bldg&Structures			
		Total For 1816 INDUSTRIAL FIRE PROTECTION, INC:			**$2,235.00**		
4342 ANIYA JACKSON							
214633	07/05/23	62023	0	107-350-890-000	150.00	N	N
Refund Sandfield Center				Refund Deposits			
		Total For 4342 ANIYA JACKSON:			**$150.00**		
5854 TOMMY JACKSON							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
214770	07/05/23	6123	0	107-350-498-000	25.00	N Y
Baseball/Softball 2023				Temp-Contract Workers		
				Total For 5854 TOMMY JACKSON:	**$25.00**	
5757 JASMINE SHANKLIN						
214667	07/05/23	62623	0	107-350-890-000	150.00	N N
Refund Townsend Center				Refund Deposits		
				Total For 5757 JASMINE SHANKLIN:	**$150.00**	
4845 JONES INTERSTATE TIRE COMPANY INC						
214801	07/05/23	2253059	10021079	001-050-559-000	32.85	N N
Tire Mount Paste For Shop				Operating Supplies-Other		
				Total For 4845 JONES INTERSTATE TIRE COMPANY INC:	**$32.85**	
5594 KPA DIRT CONSTRUCTION LLC						
214699	07/05/23	3126	10020167	001-021-580-000	120.00	N N
Fill Demolished Lots				Supplies-R&M-Streets		
				Total For 5594 KPA DIRT CONSTRUCTION LLC:	**$120.00**	
4342 LATOYA LATHAM						
214634	07/05/23	61923	0	001-037-672-000	1,080.00	N N
Refund Trotter				Refund Of Dep-Conv Center		
				Total For 4342 LATOYA LATHAM:	**$1,080.00**	
6944 LAW ENFORCEMENT SEMINARS LLC						
214700	07/05/23	2025859	0	001-010-684-000	850.00	N Y
Law Enforcement Seminars - Cid				Travel & Training (W/Modf)		
				Total For 6944 LAW ENFORCEMENT SEMINARS LLC:	**$850.00**	
1163 LOWE'S HOME CENTERS, INC						
214463	07/05/23	77662167	10020843	001-037-560-000	223.41	N N
Microwave & Supplies				Supplies-R&M-Bldg Matls & Related		
214754	07/05/23	940330	10020804	001-005-500-000	157.00	N N
Storage Bin				Supplies-Non-Op-Office		
214755	07/05/23	901318	10020821	107-350-559-000	569.05	N N
Tools Set				Operating Supplies-Other		
214756	07/05/23	915712	10020938	001-043-500-000	72.81	N N
Paint/Materials/Misc				Supplies-Non-Op-Office		
214757	07/05/23	913782	10020938	001-043-500-000	137.81	N N
				Supplies-Non-Op-Office		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
214758	07/05/23	915048 CREDIT	10020938	001-043-500-000	-9.02	N	N
Credit Memo For Sales Tax				Supplies-Non-Op-Office			
214759	07/05/23	901916	10020963	107-350-559-000	66.40	N	N
Rope				Operating Supplies-Other			
214760	07/05/23	901090	10021030	001-010-502-000	141.90	N	N
Patrol - Water				Supplies-Non-Op-Other			
				Total For 1163 LOWE'S HOME CENTERS, INC:	**$1,359.36**		
1578 LOWNDES CO COUNCIL ON AGING							
214542	07/05/23	62623	0	001-060-911-000	1,833.33	N	N
Monthly Appropriation				App/Council On Aging			
				Total For 1578 LOWNDES CO COUNCIL ON AGING:	**$1,833.33**		
6515 MAGNOLIA BOTTLE WATER							
214761	07/05/23	64574	0	001-004-500-000	20.00	N	N
City Hall Water				Supplies-Non-Op-Office			
				Total For 6515 MAGNOLIA BOTTLE WATER:	**$20.00**		
5248 J D MCKAY							
214747	07/05/23	62823	0	001-004-600-010	75.00	N	Y
Sound System Operations				Prof Serv-Other			
214747	07/05/23		0	001-037-600-010	300.00	N	Y
				Professional Serv - Other			
				Total For 5248 J D MCKAY:	**$375.00**		
1186 MID-SOUTH UNIFORM & SUPPLY INC							
214635	07/05/23	631083-638324	10021027	001-010-535-000	36.99	N	N
Patrol - J. Minor				Uniforms			
214735	07/05/23	640760	10020095	001-010-535-000	1,934.67	N	N
Class A Uniforms And Accessories - S. Mcnair, D. Madison, M.				Uniforms			
214736	07/05/23	640761	10020324	001-010-535-000	1,755.32	N	N
Uniforms - G. Ward, V. Salter, R. Clark				Uniforms			
214737	07/05/23	640763	10020515	001-010-559-001	3,400.20	N	N
Honor Guard				Os Other-Dept Use			
214738	07/05/23	640762	10021057	001-010-516-000	44.99	N	N
Animal Control - D. Grey				Supplies-Op-Animal Cntrl			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
		Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:			**$7,172.17**	
1187 MILITARY HARDWARE						
214639	07/05/23	303025	10020951	001-010-559-001	289.58	N N
Work Program				Os Other-Dept Use		
214640	07/05/23	302986	10020996	107-350-559-000	37.99	N N
Wireless Alert Kit				Operating Supplies-Other		
214641	07/05/23	302548	10020964	107-350-559-000	12.14	N N
Lighter & Tape				Operating Supplies-Other		
		Total For 1187 MILITARY HARDWARE:			**$339.71**	
2218 MILLER MARINE						
214703	07/05/23	5530	10021067	001-016-634-000	206.00	N N
A Gasket And Impeller For Boat				Repair & Maint Office Equ		
		Total For 2218 MILLER MARINE:			**$206.00**	
1188 MILLS MORRIS CO.						
214636	07/05/23	5178-446188	10020984	001-050-559-000	67.83	N N
Air Filter For Shop				Operating Supplies-Other		
214637	07/05/23	5178-446260	10020927	001-050-559-001	84.99	N N
Water Pump For Pd1504				Os Other-Dept Use		
214638	07/05/23	5178-446512	10020987	001-050-572-000	33.20	N N
Wheel Stud, Lug Nut For Sd Trailer				Supp-R&M-Veh/Eqp-Parts-Street		
214762	07/05/23	5178-447582	10021082	001-016-681-000	193.90	N N
Def Fluid				Maintenance & Support Contacts		
214763	07/05/23	5178447364	10021031	107-350-559-000	189.99	N N
Tool				Operating Supplies-Other		
214764	07/05/23	5178-445814 CR	10021031	107-350-559-000	-0.62	N N
Credit Memo				Operating Supplies-Other		
214802	07/05/23	5178-445702	10021001	001-050-559-001	40.19	N N
Brake Pads For Pd1807				Os Other-Dept Use		
214803	07/05/23	5178-446952	10020992	001-050-572-000	127.71	N N
Hydraulic Hose, Fitting For Sd981				Supp-R&M-Veh/Eqp-Parts-Street		
214804	07/05/23	5178-447267 CRI	10020927	001-050-570-000	-84.99	N N
Water Pump Returned				Supp-R&M-Veh/Eqp/Prts-Police		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
214805	07/05/23	5178-447285	10021020	001-050-571-000	51.75	N N
Lube E21				Supp-Veh/Eqp-Parts-Fire		
				Total For 1188 MILLS MORRIS CO.:	**$703.95**	
5453 MISSISSIPPI COMMUNICATIONS						
214765	07/05/23	561	0	001-004-600-000	2,666.00	N Y
Public Info Services June 2023				Professional Services		
				Total For 5453 MISSISSIPPI COMMUNICATIONS:	**$2,666.00**	
5002 MISSISSIPPI TROPHY						
214642	07/05/23	16745	10020862	001-010-502-000	32.00	N N
Name Bar - N. Hairston				Supplies-Non-Op-Other		
				Total For 5002 MISSISSIPPI TROPHY:	**$32.00**	
1894 MMC MATERIALS INC - STARKVILLE						
214766	07/05/23	834044	10021049	001-021-581-000	530.00	N N
Glenwood Dr. Drain Valley				Supplies-R&M-Sidewalks		
				Total For 1894 MMC MATERIALS INC - STARKVILLE:	**$530.00**	
4452 DR. WILL E MOOREHEAD						
214546	07/05/23	62623	0	106-323-648-000	116.66	N Y
Rent Payment Landfill				Rental Property		
				Total For 4452 DR. WILL E MOOREHEAD:	**$116.66**	
4174 THOMAS L. MOORE JR						
214551	07/05/23	62623	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
				Total For 4174 THOMAS L. MOORE JR:	**$100.00**	
5683 LINDA MORGAN						
214643	07/05/23	61823	0	107-350-498-000	120.00	N Y
East Col Gym & Propst Park				Temp-Contract Workers		
214644	07/05/23	62523	0	107-350-498-000	120.00	N Y
				Temp-Contract Workers		
				Total For 5683 LINDA MORGAN:	**$240.00**	
3823 MS DEPT OF PUBLIC SAFETY*						
214726	07/05/23	53123 OMNIGO	0	610-000-109-000	1,159.95	N N
May 2023 Court Assessment Omnigo				Amounts Held In Custody		
214729	07/05/23	53123 PTS	0	610-000-109-000	67.00	N N
May 2023 Court Assessment Pts				Amounts Held In Custody		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
				Total For 3823 MS DEPT OF PUBLIC SAFETY*:	**$1,226.95**		
5709 ESTELLA MURRAY							
214645	07/05/23	171	0	107-350-498-000	170.00	N	Y
East Col Gym & Sandfield				Temp-Contract Workers			
214646	07/05/23	172	0	107-350-498-000	170.00	N	Y
				Temp-Contract Workers			
				Total For 5709 ESTELLA MURRAY:	**$340.00**		
5144 NAPA AUTO PARTS							
214647	07/05/23	6150-383174	10020967	001-050-559-000	24.00	N	Y
Oil Filters For Shop Stock				Operating Supplies-Other			
				Total For 5144 NAPA AUTO PARTS:	**$24.00**		
1236 NEEL-SCHAFFER, INC.							
214553	07/05/23	1088382A	0	001-004-600-005	16,277.29	N	N
General Services 2023				Prof Serv-Engineering-Regular			
214554	07/05/23	1088382B	0	001-082-605-000	1,640.72	N	N
Clca General Services 2023				Engineering			
214555	07/05/23	1088382C	0	317-021-901-000	568.17	N	N
Tombigbee Bridge Repair				Professional Engineering Expense			
214556	07/05/23	1088382D	0	203-037-901-000	4,427.13	N	N
Trotter Conv Center Facility				Engineering Expenses			
214557	07/05/23	1088382E	0	320-021-600-000	5,778.07	N	N
City Wide Paving Planning				Professional Services-Engineer			
214558	07/05/23	1088367	0	306-082-600-006	994.04	N	N
Clca Taxiway Pavement Rehab				Prof Serv-Engineering-Special			
				Total For 1236 NEEL-SCHAFFER, INC.:	**$29,685.42**		
1238 NEW HOME BUILDING STORES **							
214482	07/05/23	B19833	10019147	001-021-580-000	-246.86	N	N
Returned Merchandise				Supplies-R&M-Streets			
214767	07/05/23	B29828	10021066	001-021-580-000	69.50	N	N
Conrete Crew				Supplies-R&M-Streets			
214768	07/05/23	B29800	10021072	001-021-660-000	93.94	N	N
Sign Crew				Street Markers & Signs			
				Total For 1238 NEW HOME BUILDING STORES **:	**-$83.42**		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Zero or Negative Check Will Not Print						
5999 NEXT STAGE MEDIA						
214648	07/05/23	1530	0	001-005-681-000	658.34	N Y
Website Services For June 2023				Maintenance & Support Contacts		
				Total For 5999 NEXT STAGE MEDIA:	**$658.34**	
2519 PACKET MEDIA LLC						
214660	07/05/23	32496	10021017	001-018-615-000	19.00	N N
Advertising Historic Preservation Comm				Advertising-After 9/30/11		
				Total For 2519 PACKET MEDIA LLC:	**$19.00**	
6868 ELIZABETH F PAINE						
214769	07/05/23	62923	0	001-041-692-000	720.00	N Y
Farmers Market				Farmer'S Market Pavilion		
				Total For 6868 ELIZABETH F PAINE:	**$720.00**	
5708 BONNIE PARTRIDGE						
214661	07/05/23	62723	0	107-350-498-000	759.50	N Y
Zumba Class				Temp-Contract Workers		
				Total For 5708 BONNIE PARTRIDGE:	**$759.50**	
4610 PONDERS EQUIPMENT SERVICE						
214806	07/05/23	2639	10021037	001-050-559-000	905.00	N Y
Lock Release Bracket, Power Unit Shop Lift				Operating Supplies-Other		
				Total For 4610 PONDERS EQUIPMENT SERVICE:	**$905.00**	
1272 QUILL CORPORATION						
214649	07/05/23	33046185	10020971	001-019-500-000	256.20	N N
Office Supplies				Supplies-Non-Op-Office		
214650	07/05/23	33045022	10020971	001-019-500-000	21.64	N N
				Supplies-Non-Op-Office		
214651	07/05/23	32904171	10020889	107-350-500-000	69.99	N N
				Supplies-Non-Op-Office		
214653	07/05/23	32851205	10020889	107-350-500-000	128.22	N N
				Supplies-Non-Op-Office		
214654	07/05/23	32894254	10020889	107-350-500-000	131.73	N N
				Supplies-Non-Op-Office		
214655	07/05/23	32994715	10021028	001-018-500-000	34.98	N N
Copy Paper				Supplies-Non-Op-Office		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
214656	07/05/23	33160345	10021028	001-018-500-000 Supplies-Non-Op-Office	17.49	N	N
214657 Credit Memo 2110887	07/05/23	32994715 CR	0	001-018-500-000 Supplies-Non-Op-Office	-17.49	N	N
214658 Supplies	07/05/23	32894960	10020911	001-018-500-000 Supplies-Non-Op-Office	63.98	N	N
214659 Credit Memo 2109351	07/05/23	32894960 CR	10020911	001-018-500-000 Supplies-Non-Op-Office	-34.99	N	N
				Total For 1272 QUILL CORPORATION:	**$671.75**		
1451 HELEN RANDOLPH							
214547 Rent Payment Landfill	07/05/23	62623	0	106-323-648-000 Rental Property	466.67	N	Y
				Total For 1451 HELEN RANDOLPH:	**$466.67**		
1822 REFRIGERATION SUPPLY CO.							
214701 Ice Maker Valve	07/05/23	445570	10021047	001-016-571-000 Supp-Veh/Eqp-Parts-Fire	16.00	N	N
				Total For 1822 REFRIGERATION SUPPLY CO.:	**$16.00**		
6763 ROBERT'S APOTHECARY							
214704 May 2023 - Inmates Medication	07/05/23	53123	10021048	001-010-520-000 Supplies-Op-Prisoner Meals & Med	669.34	N	N
				Total For 6763 ROBERT'S APOTHECARY:	**$669.34**		
3866 RON SMITH & ASSO INC*							
214662 Rs&A Verficaitions For Fingerprint Cases	07/05/23	23-048	10021014	001-009-600-010 Prof Serv-Other	300.00	N	N
214663	07/05/23	23-031	10021013	001-009-600-010 Prof Serv-Other	600.00	N	N
214664	07/05/23	22-213	10021012	001-009-600-010 Prof Serv-Other	400.00	N	N
214665	07/05/23	22-161	10021011	001-009-600-010 Prof Serv-Other	300.00	N	N
214666	07/05/23	22-037	10021010	001-009-600-010 Prof Serv-Other	900.00	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 3866 RON SMITH & ASSO INC*:	**$2,500.00**	
6641 SHIELD TECHNOLOGIES LLC						
214669	07/05/23	62723	0	001-009-600-000	30.00	N Y
July Monitoring - Crime Lab				Professional Services		
				Total For 6641 SHIELD TECHNOLOGIES LLC:	**$30.00**	
5114 SIGNATURE SOUND & PRINTING						
214671	07/05/23	3595	0	107-350-615-000	265.00	N Y
Facebook Dev & Website Maintenance				Advertising		
214672	07/05/23	3594	0	001-004-600-000	800.00	N Y
City Hall Social Media Marketing/Mngt				Professional Services		
				Total For 5114 SIGNATURE SOUND & PRINTING:	**$1,065.00**	
1363 SIGN DESIGN						
214670	07/05/23	13864	10019984	001-010-670-000	500.00	N Y
Patrol Car Lettering - In God We Trust				Os Serv-R&M-Veh/Eqp/Radio-Police		
214705	07/05/23	13874	10020910	001-010-635-000	300.00	N Y
Lettering - Car No. 13-05				Out Serv-R&M-Not Veh/Eqp/Radio		
				Total For 1363 SIGN DESIGN:	**$800.00**	
6676 CASEY SMITH						
214753	07/05/23	6123	0	107-350-498-000	25.00	N N
Baseball/Softball 2023				Temp-Contract Workers		
				Total For 6676 CASEY SMITH:	**$25.00**	
1802 SPORTS SPECIALTY						
214674	07/05/23	53852	10020995	107-350-559-000	33.60	N N
Batting Helment Strap				Operating Supplies-Other		
214675	07/05/23	53774	10020949	107-350-559-000	300.00	N N
Baseball				Operating Supplies-Other		
214706	07/05/23	53843	10020863	001-004-500-000	142.50	N N
Uniform Shirts For Security Officer				Supplies-Non-Op-Office		
				Total For 1802 SPORTS SPECIALTY:	**$476.10**	
4813 STAPLES ADVANTAGE						
214676	07/05/23	3540909024	10020985	001-016-500-000	345.25	N N
Supplies For Upstairs At Station 4-Toilet Paper, Paper Towels, F				Supplies-Non-Op-Office		
				Total For 4813 STAPLES ADVANTAGE:	**$345.25**	
1501 STATE FIRE ACADEMY						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
214677	07/05/23	30710	10021046	001-016-684-000	260.00	N N
Nfpa 1041 -Iii - Fire Service Instructor; 7/26/2022 - Marco Rodri				Travel & Training (W/Modf)		
			Total For 1501 STATE FIRE ACADEMY:		**$260.00**	
1314 STATE TERMITE & PEST CONTROL, INC.						
214678	07/05/23	01-0270964	0	107-350-600-000	35.00	N N
Monthly Pest Control				Professional Services		
			Total For 1314 STATE TERMITE & PEST CONTROL, INC.:		**$35.00**	
4193 STATE TREASURER						
214725	07/05/23	53123 OMNIGO	0	610-000-109-000	12,469.82	N N
May 2023 Court Assessment Omnigo				Amounts Held In Custody		
214728	07/05/23	53123 PTS	0	610-000-109-000	1,533.73	N N
May 2023 Court Assessment Pts				Amounts Held In Custody		
			Total For 4193 STATE TREASURER:		**$14,003.55**	
6540 STRAIGHT UP AVIATION						
214541	07/05/23	62623	0	001-082-600-000	5,000.00	N Y
Monthly Appropriation				Professional Services		
			Total For 6540 STRAIGHT UP AVIATION:		**$5,000.00**	
5803 SUNFLOWER						
214679	07/05/23	62223 HOUSE CH	0	107-350-581-000	71.46	N N
Supplies - Park & Rec				Recreation Programs		
			Total For 5803 SUNFLOWER:		**$71.46**	
4342 NOEL SWANIGAN						
214680	07/05/23	62023	0	107-350-890-000	150.00	N N
Refund Townsend Center				Refund Deposits		
			Total For 4342 NOEL SWANIGAN:		**$150.00**	
5751 TEC						
214681	07/05/23	1083283	0	107-350-559-000	13.98	N N
Monthly Fee				Operating Supplies-Other		
			Total For 5751 TEC:		**$13.98**	
6093 SHIRLEY THOMPSON						
214771	07/05/23	6272023	10021062	107-350-635-000	2,400.00	N Y
Remove Panel				Out Serv-R&M-Not Veh/Eqp/Radio		
			Total For 6093 SHIRLEY THOMPSON:		**$2,400.00**	
1340 TRAILBOSS TRAILERS, INC.						
214807	07/05/23	132196	10020878	001-050-572-000	16.45	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
Shackles, Bolts For Sd Trailer				Supp-R&M-Veh/Eqp-Parts-Street			
				Total For 1340 TRAILBOSS TRAILERS, INC.:	**$16.45**		
6458 TRI STATE TRUCK CENTER							
214809	07/05/23	02P92021	10021053	001-050-672-001	5,111.07	N	N
Repairs To Sd333				Out Serv-R&M-Strt-Nonacc			
				Total For 6458 TRI STATE TRUCK CENTER:	**$5,111.07**		
6013 TWIN RIVER MAINTENANCE							
214682	07/05/23	5847	10020848	107-350-559-000	250.00	N	N
Sim Scott				Operating Supplies-Other			
214683	07/05/23	5848	10020848	107-350-559-000	175.00	N	N
Propst Park Spray Pad				Operating Supplies-Other			
				Total For 6013 TWIN RIVER MAINTENANCE:	**$425.00**		
4534 UNIFIRST CORPORATION							
214684	07/05/23	1830052128	0	001-050-535-000	234.46	N	N
Uniforms - Garage				Uniforms			
214685	07/05/23	1830052126	0	107-350-535-000	103.02	N	N
Uniforms - Park & Rec				Uniforms			
214686	07/05/23	1830053225	0	001-050-535-000	235.74	N	N
Uniforms - Garage				Uniforms			
214687	07/05/23	1830053223	0	107-350-535-000	103.02	N	N
Uniforms - Park&Rec				Uniforms			
214688	07/05/23	1830054260	0	107-350-535-000	107.17	N	N
				Uniforms			
214707	07/05/23	1830052127	0	001-021-535-000	1,224.76	N	N
Uniforms - Public Works				Uniforms			
214708	07/05/23	1830053224	0	001-021-535-000	1,228.41	N	N
				Uniforms			
214709	07/05/23	1830054261	0	001-021-535-000	1,225.98	N	N
				Uniforms			
214710	07/05/23	1830052129	0	106-323-535-000	82.31	N	N
Uniforms - Landfill				Uniforms			
214711	07/05/23	1830053226	0	106-323-535-000	82.31	N	N

ACCOUNTS PAYABLE CHECK PROOF
Dates: 07/05/2023 to 07/05/2023
Pay Groups: All
Vouchers: All

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Uniforms - Landfill				Uniforms		
214712	07/05/23	1830054263	0	106-323-535-000	83.79	N N
				Uniforms		
214810	07/05/23	1830054262	0	001-050-535-000	237.40	N N
Uniforms - Garage				Uniforms		
				Total For 4534 UNIFIRST CORPORATION:	**$4,948.37**	
6267 WALTON'S GREENHOUSE & GIFTS, LLC						
214713	07/05/23	883522	10020604	001-021-689-000	3,242.36	N N
Flower Beds				Flowers For City-Tb'S Projects		
214714	07/05/23	059703	10020729	001-021-689-000	187.13	N N
Public Works Office				Flowers For City-Tb'S Projects		
214715	07/05/23	059704	10020708	001-021-680-000	21.56	N N
Flower Pots				Ditch Spraying		
214772	07/05/23	884675	10021069	001-021-689-000	21.56	N N
				Flowers For City-Tb'S Projects		
214773	07/05/23	59705	10021070	001-021-689-000	44.98	N N
Gulf Stream				Flowers For City-Tb'S Projects		
214774	07/05/23	883531	10021071	001-021-689-000	80.97	N N
Knock Out Double Red Rose				Flowers For City-Tb'S Projects		
				Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:	**$3,598.56**	
6304 WARRIOR ENERGY						
214689	07/05/23	82081	10020739	001-050-525-005	2,647.51	N N
Oil For Shop				Supp-Op-Fuel,Oil,Grse-Oil		
214690	07/05/23	D65159	10020739	001-050-525-005	158.10	N N
				Supp-Op-Fuel,Oil,Grse-Oil		
214716	07/05/23	D65731	10020960	001-021-525-000	19,429.31	N N
Del 6/13/2023				Os-Fuel, Oil, & Grease		
				Total For 6304 WARRIOR ENERGY:	**$22,234.92**	
4453 HILDRED M. WEBB						
214548	07/05/23	62623	0	106-323-648-000	116.67	N Y
Rent Payment Landfill				Rental Property		
				Total For 4453 HILDRED M. WEBB:	**$116.67**	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/05/2023 to 07/05/2023
Pay Groups: All
Vouchers: All

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)		Use/1099 /Accrual
5728 LARRY WILLIAMS SR.							
214691	07/05/23	62423	0	107-350-498-000	1,100.00		N Y
June Sandfield, Simscott, Townsend				Temp-Contract Workers			
			Total For 5728 LARRY WILLIAMS SR.:		**$1,100.00**		
				Total For Checks:	**$369,467.09**		
			103 Check(s)		**$369,550.51**		
			4 Check overflow page(s)				
			107 Checks with overflow pages				
			1 Zero or Negative Checks		**-$83.42**	**Will Not Print**	
		GRAND TOTAL:	**104 Vendors**		**$369,467.09**		

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date) (Date)

(Date) (Date)

(Date) (Date)

Checkwrite #1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/21/2023 to 06/21/2023

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						
1457 GEORGE IRBY						
214492	06/21/23	62123	0	001-042-684-001	207.36	N N
Mml 92Nd Annual Conf - Travel				Travel (Incl Mileage)		
				Total For 1457 GEORGE IRBY:	**$207.36**	
				Total For Checks:	**$207.36**	
				1 Check(s)	**$207.36**	
		GRAND TOTAL:		**1 Vendors**	**$207.36**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Checkwrite #2

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/21/2023 to 06/21/2023
Pay Groups: All
Vouchers: 214493 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						
6350 MURPHREE PAVING						
214493	06/21/23	PAY REQUEST 1	0	316-021-682-000	20,250.00	N Y
Contractor Pay Request 1 Final				Const Contractors Exp		
				Total For 6350 MURPHREE PAVING:	**$20,250.00**	
				Total For Checks:	**$20,250.00**	
			1 Check(s)		**$20,250.00**	
		GRAND TOTAL:	**1 Vendors**		**$20,250.00**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

____________________ (Date)

____________________ (Date)

____________________ (Date)

____________________ (Date)

____________________ (Date)

____________________ (Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/22/2023 to 06/22/2023
Pay Groups: All
Vouchers: 214497 to 214525

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 **						
214497	06/22/23	3057816164 PD	0	001-010-630-000	105.92	N N
3057816164 Police Dept				Utilities - Electric		
				Total For 3442 ATMOS ENERGY **:	**$105.92**	
1220 MITCHELL, MCNUTT & SAMS						
214498	06/22/23	462588	0	001-004-600-000	9,817.00	N Y
May '23 General Services				Professional Services		
				Total For 1220 MITCHELL, MCNUTT & SAMS:	**$9,817.00**	
5074 VERIZON						
214525	06/22/23	9936849649	0	001-005-605-000	939.30	N N
Monthly Billing It				Communication (Postage,Wireless,Etc		
				Total For 5074 VERIZON:	**$939.30**	
				Total For Checks:	**$10,862.22**	
				3 Check(s)	**$10,862.22**	
	GRAND TOTAL:			**3 Vendors**	**$10,862.22**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Checkwrite #4

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/29/2023 to 06/29/2023
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						
4447 AMAZON CAPITAL SERVICES						
214740	06/29/23	14VR-66YM-MRY	10020493	001-010-502-000	136.78	N N
Webcams				Supplies-Non-Op-Other		
		Total For 4447 AMAZON CAPITAL SERVICES:			**$136.78**	
3442 ATMOS ENERGY **						
214499	06/29/23	3020305963 WT	0	001-021-630-000	37.24	N N
3020305963 Water Tower				Utilities		
214500	06/29/23	3020275657 FS1	0	001-016-630-000	166.55	N N
3020275657 Fire Sta 1				Utilities		
214501	06/29/23	4013594566	0	001-041-630-000	37.24	N N
4013594566				Utilities - Electric		
214502	06/29/23	3020305472 BINS	0	001-018-630-000	38.40	N N
3020305472 Bldg Insp				Utilities		
214532	06/29/23	3057816084 CCTI	0	001-037-630-000	1,010.95	N N
3057816084 Conv Ctr				Utilities - Electric		
214533	06/29/23	3020276585 FS5	0	001-016-630-000	51.23	N N
3020276585 Fire Sta 5				Utilities		
214534	06/29/23	3057816173 CPD	0	001-010-630-000	22.93	N N
3057816173 Ave B				Utilities - Electric		
214535	06/29/23	3020276307 MAP	0	001-041-630-000	44.22	N N
3020276307 Maple				Utilities - Electric		
214536	06/29/23	3020276825 OLD	0	001-016-630-000	53.55	N N
3020276825 Old Fire Sta				Utilities		
214537	06/29/23	4040673956 FS4	0	001-016-630-000	93.45	N N
4040673956 Fs4				Utilities		
214538	06/29/23	3057816397 OAK	0	107-350-626-000	39.85	N N
3057816397 Park&Rec				Natural Gas		
214539	06/29/23	3020276094 BELL	0	001-021-630-000	68.70	N N
3020276094 Pw				Utilities		
214739	06/29/23	3020305801	0	001-041-630-000	37.24	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
3020305801 1601-03 Main				Utilities - Electric		
				Total For 3442 ATMOS ENERGY **:	**$1,701.55**	
4488 AT&T MOBILITY **						
214494	06/29/23	06162023-28729C	0	001-005-605-000	743.11	N N
Fire Dept Monthly Billing				Communication (Postage,Wireless,Etc		
214495	06/29/23	061623-28728997	0	001-005-605-000	1,357.92	N N
Public Works Monthly Billing				Communication (Postage,Wireless,Etc		
214496	06/29/23	061923-28728931	0	001-005-605-000	4,897.99	N N
Police Dept Monthly Billing				Communication (Postage,Wireless,Etc		
				Total For 4488 AT&T MOBILITY **:	**$6,999.02**	
3898 BADGEPASS, INC / ID GROUP, INC						
214616	06/29/23	104440	0	001-005-681-000	2,400.00	N N
Hardware Support Agreement C13646-06				Maintenance & Support Contacts		
				Total For 3898 BADGEPASS, INC / ID GROUP, INC:	**$2,400.00**	
1060 COLUMBUS LIGHT & WATER DEPT						
214503	06/29/23	2328	0	001-041-627-000	1,871.13	N N
May 2023 Street Light Maintenance				Utilities - Street Lights		
214504	06/29/23	2329	0	001-041-627-000	3,002.29	N N
May 2023 Traffic Signal Maintenance				Utilities - Street Lights		
214505	06/29/23	2332	0	001-041-627-000	6,238.00	N N
May 2023 Street Light Materials				Utilities - Street Lights		
214506	06/29/23	2333	0	001-041-627-000	3,962.00	N N
May 2023 Traffic Signal Parts				Utilities - Street Lights		
214507	06/29/23	1700885	0	001-016-630-000	512.55	N N
207982 107703 Fire Sta 2				Utilities		
214508	06/29/23	1700886	0	001-016-630-000	77.81	N N
207983 107704 Fire Sta 2				Utilities		
214509	06/29/23	1701017	0	001-041-630-000	23.75	N N
208124 107849				Utilities - Electric		
214510	06/29/23	1701018	0	001-021-630-000	24.00	N N
208126 107850				Utilities		
214511	06/29/23	1701019	0	001-021-630-000	56.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
208127 107851				Utilities		
214512	06/29/23	1701020	0	001-041-630-000	36.66	N N
208128 107852				Utilities - Electric		
214513	06/29/23	1701021	0	001-041-630-000	23.75	N N
208129 107853				Utilities - Electric		
214514	06/29/23	1701022	0	001-041-630-000	23.87	N N
208130 107854				Utilities - Electric		
214515	06/29/23	1701023	0	001-041-630-000	88.62	N N
208131 107855				Utilities - Electric		
214516	06/29/23	1701169	0	001-041-630-000	63.47	N N
208304 108028				Utilities - Electric		
214517	06/29/23	1701330	0	001-021-630-000	32.94	N N
208448 108170				Utilities		
214518	06/29/23	1701768	0	001-016-630-000	1,413.82	N N
208846 108577 Fire Sta 1				Utilities		
214519	06/29/23	1702266	0	107-350-631-000	38.10	N N
209450 109124				Utilities - Outdoor Light		
214520	06/29/23	1702325	0	001-010-630-000	23.75	N N
209524 109190 Cpd				Utilities - Electric		
214521	06/29/23	1701218	0	001-041-630-000	24.56	N N
215715 100076				Utilities - Electric		
214522	06/29/23	1701220	0	001-041-630-000	27.24	N N
215783 100200				Utilities - Electric		
214523	06/29/23	1701229	0	001-041-630-000	47.71	N N
216223 100891				Utilities - Electric		
214540	06/29/23	2253	0	001-041-627-000	1,489.96	N N
Nov 2022 Propst Park - Rec'D 6/26/23				Utilities - Street Lights		
		Total For 1060 COLUMBUS LIGHT & WATER DEPT:			**$19,101.98**	
3121 FOUR COUNTY ELECTRIC						
214524	06/29/23	269331	0	106-323-630-000	166.00	N N
Armstrong Rd 104029001-9002				Utilities - Electric		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
214528	06/29/23	269545A	0	001-004-630-000	22.14	N N
Hwy 45 & 373 Traffic Light				Utilities - Electric		
214529	06/29/23	269545B	0	001-041-630-000	42.00	N N
Hwy 45 Welcome Sign				Utilities - Electric		
214530	06/29/23	269545C	0	001-082-630-000	72.00	N N
Hargrove Rd				Utilities - Electric		
214531	06/29/23	269545D	0	001-004-630-000	23.83	N N
Hwy 373				Utilities - Electric		
				Total For 3121 FOUR COUNTY ELECTRIC:	**$325.97**	
6205 SPARKLIGHT						
214673	06/29/23	110747334 FD	0	001-016-605-000	220.50	N N
110747334 Fire Dept				Communication (Postage,Wireless,Etc		
				Total For 6205 SPARKLIGHT:	**$220.50**	
				Total For Checks:	**$30,885.80**	
				7 Check(s)	**$30,885.80**	
				1 Check overflow page(s)		
				8 Checks with overflow pages		
GRAND TOTAL:				**7 Vendors**	**$30,885.80**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date) (Date)

(Date) (Date)

(Date) (Date)

Angela Jones

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.

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~~ 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, directors 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:	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	*Field not completed.*
Other Experience	*Field not completed.*

Email not displaying correctly? View it in your browser.

THE HOUSING AUTHORITY
OF THE
CITY OF COLUMBUS, MISSISSIPPI

P. O. Box 1384
Columbus, Mississippi 39703
(662) 328-4236
Fax (662) 329-3853
colhou@chauthority.org

Executive Director:
Debra Taylor
det@chauthority.org

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.

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: 6-20-23

Name: MAXINE HALL

Address: 1414 3rd Ave. NORTH

Email: MAXINEHALL5@yahoo.com Phone Number(s): 662-242-6693

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

Board Position you are applying for: Civil Service Commission

Why would you like to serve on this board:
I HAVE SERVED ON THIS BOARD FOR AROUND 12 yrs. OR MORE. I Am proud to be Able TO SUPPORT OUR CITY IN THIS MANNER. I Am Proud to be Able TO SUPPORT OUR FIRE DEPARTMENT POLICE DEPT, CITY COUNCIL, MAYOR AND Help CAUSE WORKING ENVIROMENT TO CAUSE EACH ONE TO be Able TO WORK IN A TOLERABLE ENVIROMENT

Educational Background:
I HAVE A HIGH SCHOOL Degree
DR. Degree IN ~~MINIS~~ MINISTRY

Professional Experience:
I AM A PASTOR AND FOUNDER of Full Gospel Ministr International Incorporate
I Am AN Apostle AS well, I OVERSEE 9 CHURCHES IN THE STATE
3 CHURCHES IN SWAZILAND, 2 CHURCHES IN JOHANNES burg AND 33 CHURCHES IN GHANA, WEST AFRICA

Other Experience:
I Am THE FOUNDER AND INSTRUCTOR OF DYNAMIC SCHOOL OF MINISTRY

FOR CITY USE ONLY:
Date Submitted: 6-20-23

62022

$250 OR LESS Derelict Properties for June 20, 2023 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
23-0321 *Overgrown Lot*	**5**	**Connie Jones** 4th Avenue North	
23-0326 *Overgrown Lot*	**4**	**KO Properties LLC** 217 Byrnes Circle	
23-0328 *Overgrown Lot*	**1**	**Lucketa Griffin** 1606 Bell Avenue	
23-0329 *Accumulation of Rubbish & Garbage*	**1**	**PBA 12075 TRUST** 1215 5th Street South	
23-0322 *Overgrown Lot*	**5**	**Jimmy Sanders** 1102 9th Avenue North	
23-0334 *Overgrown Lot*	**3**	**Kenya Harvey / Rico Harris** 105 Taylor Street	
23-0345 *Overgrown Lot*	**5**	**Ida Cothron** 1415 2nd Avenue North	
23-0346 *Overgrown Lot*	**1**	**Ruby Moore** 2201 5th Avenue South	

Derelict Property

Code Enforcement Division
July 5, 2023 (Part 2)

Derelict Property

- **Case No. 23-0278**
- **Daniel Lehnhard**
- ***1106 9th Avenue North***
- **Overgrown Lot**

Derelict Property

- **Case No. 23-0284**
- **Amanda Whitney**
- ***1514 21st Street North***
- **Burned Structure / Overgrown Lot**

Derelict Property

- **Case No. 23-0286**
- **Marilyn Hill**
- ***1100 Waterworks Road***
- **Overgrown Lot**

Derelict Property

- **Case No. 23-0288**
- **Lee Kozokas**
- ***2602 5th Avenue North***
- **Overgrown Lot**

Derelict Property

- **Case No. 23-0302**
- **Kenneth Collins**
- ***915 9th Street South***
- **Overgrown Lot**

Derelict Property

- **Case No. 23-0307**
- **Donel / Betty Briggs**
- ***511 15th Street South***
- **Overgrown Lot**

Derelict Property

- **Case No. 23-0308**
- **Russel Lee Tate**
- ***503 23rd Street South***
- **Overgrown Lot**

Derelict Property

- **Case No. 23-0309**
- **Leroy Hawkins, etal**
- ***2205 3rd Avenue South***
- **Property Maintenance Code Violation**

Derelict Property

- Case No. 23-0316
- Lawrence Wilson
- *322 22nd Street North*
- Burned Structure

$250 OR LESS Derelict Properties for June 20, 2023 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
23-0321 *Overgrown Lot*	**5**	**Connie Jones** 4th Avenue North	
23-0326 *Overgrown Lot*	**4**	**KO Properties LLC** 217 Byrnes Circle	
23-0328 *Overgrown Lot*	**1**	**Lucketa Griffin** 1606 Bell Avenue	
23-0329 *Accumulation of Rubbish & Garbage*	**1**	**PBA 12075 TRUST** 1215 5th Street South	
23-0322 *Overgrown Lot*	**5**	**Jimmy Sanders** 1102 9th Avenue North	
23-0334 *Overgrown Lot*	**3**	**Kenya Harvey / Rico Harris** 105 Taylor Street	
23-0345 *Overgrown Lot*	**5**	**Ida Cothron** 1415 2nd Avenue North	
23-0346 *Overgrown Lot*	**1**	**Ruby Moore** 2201 5th Avenue South	

MAYOR
KEITH GASKIN.

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

PART TIME DIRECTOR OF PLANNING AND COMMUNITY DEVELOPMENT

June 21, 2023

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

Dear Mayor and Council Members:

I am presenting for your approval of three (3) Firefighters to Engineers. I requested that the position be compensated at the current rate per hour. I recommend that this promotion becomes effective July 10, 2023.

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

Sincerely,

#1255

Duane Hughes
Fire Chief

DJT

CITY OF COLUMBUS

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

June 22, 2023

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

Dear Mayor and Council Members:

I am presenting for your approval the promotion of Fire Marshal to Chief of Training. I request that the position be compensated at a rate of pay hour. I recommend that this promotion become effective July 10, 2023.

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

Sincerely,

Duane Hughes #1255

Duane Hughes
Fire Chief

MAYOR
KEITH GASKIN.

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

PART TIME DIRECTOR OF PLANNING AND COMMUNITY DEVELOPMENT

June 22, 2023

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

Dear Mayor and Council Members:

I am presenting for your approval the promotion to Chief of Training from Fire Marshal Alan Lewis. I request that the position be compensated at a rate of pay annually. I recommend that this promotion become effective July 10, 2023.

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

Sincerely,

Duane Hughes #255

Duane Hughes
Fire Chief

There came on for consideration the matter of providing tax exemption for capital improvements in the City of Columbus, Mississippi, and after a discussion of the subject matter, Council Member Jones offered and moved for the adoption of the following resolution:

RESOLUTION DECLARING CERTAIN REAL PROPERTY SURPLUS AND APPROVING SALE FOR COMMERCIAL OR INDUSTRIAL PURPOSES PURSUANT TO SECTION 57-7-1 OF THE MISSISSIPPI CODE.

WHEREAS, the Mayor and City Council previously declared as surplus and no longer needed for municipal purposes, certain real property on Main Street in downtown Columbus where the Gilmer Inn and Sports Specialty were located, which are more accurately described in the document attached as Exhibit "1" hereto; and

WHEREAS, Section 57-7-1 of the Mississippi Code authorizes the City lease or sell surplus real property for Commercial and Industrial purposes without following the restrictions of Section 21-17-1 of the Mississippi Code; and

WHEREAS, Coleman Realty and Investment Company has presented an offer to purchase the City's right, title and interest in said 16th Section real property in a proposed contract substantially in the form of the Agreement attached hereto as Exhibit "1" subject to the terms and conditions described therein; and

WHEREAS, the purchase price offered by the Buyer is the full appraised value of the property;

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. All of the matters and things recited in the premises sections of this resolution are found and determined to be true and accurate and are again ratified and approved.

SECTION 2. The purchase price offered in the proposed contract is sufficient, fair and reasonable and amounts to good and valuable consideration to support the conveyance.

SECTION 3. The contract is accepted as proposed with all the terms and conditions stated therein.

SECTION 4. The Mayor is authorized to execute the proposed Contract for Purchase and sale and execute any and all other instruments, or other documents necessary to carry out the terms of the Contract including closing statements or other documents that might be required for the closing of the sale as soon as it is practical.

Motion was seconded by Council Member Gavin, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, the result was recorded as flows:

1240745

Council Member	Vote (Yes or No)
Taylor Stewart	Yes
Mickens	Yes
Box	Yes
Beard	Yes
Jones	Yes
Gavin	Yes

The Motion having received a majority vote of the Council Members voting, the Mayor announced that the Resolution was duly adopted and approved on this the ___ day of June, 2021.

Robert E. Smith, Sr.

Robert E. Smith, Sr., Mayor

Attest:

Deliah B. Vaughn

Deliah Vaughn, Municipal Clerk, Secretary/
Treasurer and Chief Financial Officer

1240745

MISSISSIPPI REALTORS

SELLER'S COUNTER OFFER # 1

The offer to purchase the real property commonly known as:

321 Main St, Columbus, MS 39701-4531

made by and between 8692 Holding, LLC Buyer

and City of Columbus Seller

dated June 15, 2021 , is not acceptable in its present form but the following counter offer is hereby submitted:

The drawing of the proposed layout that was sent along with the original contract, will be designated and attached as part of the contract as Exhibit "A" and anything that is built on this lot will resemble somewhat this attached Exhibit "A".

OTHER TERMS: All other terms shall remain the same as stated in offer and any prior counter offers not in conflict herewith.

EXPIRATION: This counter offer shall expire unless a copy thereof with Buyer's written acceptance is delivered to Seller or its agent by: June 17, 2021 (date).

HEADINGS; SINGULAR AND PLURAL SAME: Headings are inserted for the convenience of the Parties only and are not to be considered when interpreting this document. Words in the singular mean and include the plural and vice versa. Words in the masculine gender include the feminine gender and vice versa. Words in the neutral gender include the masculine gender and the feminine gender and vice versa.

Signed this the 15th day of June , 2021 , at 3:30 ☐ a.m. ☒ p.m. CST, and a copy hereof received:

SELLER Robert E. Smith Jr. SELLER ______

The foregoing Counter Offer # ______ is **accepted** this the ____ day of ______, ____, at ______ ☐ a.m. ☐ p.m. CST, and a copy hereof received:

BUYER ______ BUYER ______

The Buyer has **countered** this Counter Offer subject to the terms of the attached Buyer's Counter Offer # ______ this the ____ day of ______, ____, at ______ ☐ a.m. ☐ p.m. CST, and a copy hereof received:

BUYER ______ BUYER ______

The Buyer has **rejected** this Counter Offer and makes no counter offer this the ____ day of ______, ____, at ______ ☐ a.m. ☐ p.m. CST, and a copy hereof received:

BUYER ______ BUYER ______

REALTOR®
Coleman Realty & Inv. Co., P.O. Box 9306 Columbus, MS 39705 Phone: (662)329-2323 Fax: (662)329-2322 Untitled
Dennis Coleman

MISSISSIPPI REALTORS

CONTRACT FOR THE SALE AND PURCHASE OF REAL ESTATE
LOTS AND LAND

This form is provided as a courtesy to the parties only. It is not required to be used in this transaction and may not fit the needs, goals and purposes of the parties. The Mississippi Association of REALTORS® makes no statement or warranty as to this form, its contents or use, and the parties, by their use of this form, acknowledge said facts and agree that neither the Mississippi Association of REALTORS® nor any member thereof shall be liable to any party or person for its contents or use. If any party to this transaction does not fully understand it, or has any questions, the party should seek advice from a competent legal professional before signing.

1. PARTIES. Buyer 8692 Holding LLC

Seller City of Columbus

Buyer agrees to buy and Seller agrees to sell the herein described property on the terms and conditions set forth herein.

2. PROPERTY. Description: ______

321 Main St (street address, if available), Columbus MS (city), 39701-4531 (zip code) in Lowndes (county) County, MS.

The Property is further described as tax parcel # 61W45#25#26 in the public records of the county within which the property is located.

Property includes all improvements as they now exist on the Property including, but not limited to, improvements, fences, wells, etc.

Prior to Closing, Seller may remove on the following (if any, insert description here):

______

Mineral Rights: Seller will transfer [x] ANY [ ] NONE______ [ ] OTHER______ (%) of mineral rights which it possesses in the real property to the Buyer.

3. PURCHASE PRICE. Buyer agrees to pay a purchase price of $ 270,000.00 ("Purchase Price") by Federal Reserve wire transfer, Cashier's Check issued by a financial institution as defined in 12 CFR § 229.2(i), or such form as is approved in writing by Seller.

4. EARNEST MONEY. (SELECT ONE):

[x] Buyer has tendered the sum of $ 5,000.00 as Earnest Money to [CHECK ONE] [ ] Seller Broker [x] Buyer Broker who shall be fully responsible for said Earnest Money at all times. Responsible Broker shall hold Earnest Money until a binding Contract is entered into OR until such time as negotiations fail to result in a binding Contract, in which case the Earnest Money shall be promptly returned to Buyer. Upon entry of the parties into a binding Contract, said Broker shall deposit the Earnest Money into a federally insured trust account by the close of business of the next banking day following the Effective Date of the Contract, where it shall be held until the transaction is successfully consummated (at Closing) or termination of the transaction.

[ ] Buyer has not tendered Earnest Money. Buyer will tender within twenty-four (24) hours of the Effective Date (as defined in Section 9(D)) of this Contract a sum of $ ______ as Earnest Money to [CHECK ONE] [ ] Seller Broker [ ] Buyer Broker. Buyer's failure to tender said sum within twenty-four (24) hours of said Effective Date shall constitute a material breach hereof and terminate the Contract unless Seller agrees in writing to extend the time for Buyer to tender Earnest Money and Buyer thereafter timely tenders said Earnest Money. Failure of Buyer to timely tender Earnest Money by the deadline as extended shall terminate the Contract.

Any Earnest Money delivered to a non-broker licensee shall immediately be delivered to the Broker responsible for the Earnest Money deposit. In the event any Earnest Money check is dishonored by the bank on which it is drawn, Broker shall immediately notify all parties involved. Should the transaction be terminated prior to Closing through no breach of Buyer, Broker shall return the Earnest Money to Buyer when Buyer is rightfully entitled to it, allowing a reasonable time for clearance of any Earnest Money check. Should the transaction be terminated prior to Closing by reason of Buyer's default and the Seller be entitled to the Earnest Money by virtue of Section 10 hereof, Broker shall deliver the Earnest Money to Seller. In the event of uncertainty as to the proper disposition of Earnest Money, Broker shall interplead the funds in the appropriate court. In the event of interpleader, Buyer and Seller consent to (i) the filing of same by Broker; (ii) jurisdiction in the county where the property, or any part of it, lies; (iii) entry of an order discharging Broker upon deposit of the funds into court; and (iv) deduction against or reimbursement to Broker from the money interplead of all costs necessitated by the filing of the interpleader action, including reasonable attorney's fees, service of process fees and court costs.

4.

5. CONTINGENCIES.

(A) Loan. ☐ **Applicable** ☒ **Not Applicable (Check One):**

☐ **New Loan (check appropriate boxes):** ☐ **CONV** ☐ **Other:** Cash

☐ **To Be Determined**

If applicable, Contract is contingent upon Buyer being approved for a new loan sufficient to close, provided that Buyer makes timely application and good faith efforts to secure loan prior to Closing. Within five (5) business days after the Effective Date of the Contract, Buyer will make application in proper form for the loan(s), shall cooperate with parties to obtain approval(s), diligently and timely pursue the same in good faith, execute all documents and furnish all information and documents required, and make timely payment of any costs of obtaining such loan approval. Failure of the Buyer to make timely application for loan and exercise good faith efforts to facilitate its approval shall entitle the Seller at its option to (A) excuse the failure and proceed with the transaction on such terms as the parties may agree to in writing in the form of an amendment to the Contract; OR (B) declare the Contract void and refund to Buyer the earnest money deposit; OR (C) treat the failure as a Breach by Buyer under paragraph 10 hereof. Buyer may apply for a loan with different terms and conditions and also close the transaction with a different type of loan provided all other terms and conditions of this Agreement are fulfilled and Seller's costs are not increased.

(B) Appraisal. ☐ **Applicable** ☒ **Not Applicable (Check One):**

If applicable, Property must appraise at or above Purchase Price or Buyer shall not be obligated to complete the purchase of the Property and all earnest money shall be refunded to Buyer, except when Buyer has failed to secure a timely appraisal in good faith. Failure of Buyer to make good faith efforts to secure a timely appraisal shall constitute a Breach of this Contract.

(C) Acceptance In Current Condition. Buyer has inspected the Property and finds same to be in satisfactory condition and accepts same in its current condition. Buyer acknowledges that neither Seller nor Listing Broker nor Selling Broker or salespersons associated with this transaction have made any warranty, express, implied, or otherwise, as to the Property, except such express warranties as the parties agree to in writing attached hereto, which shall survive Closing.

(D) Final Walk-Through Inspection. Buyer retains the right to perform a final walk-through inspection of the Property prior to Closing to confirm that there have been no material changes to the Property.

(E) Pre-Closing Loss. In the event of damage to the Property before Closing by virtue of causes beyond the parties' control, such as fire, flood, war, acts of God or other causes, Seller shall, within three (3) calendar days of a loss or as soon thereafter as reasonably possible, notify Buyer in writing of said damage, at which time Buyer may, at Buyer's option:

(1) cancel this contract and be entitled to the return of earnest money deposits; OR

(2) waive any objection and proceed to Closing on the terms set forth in this Contract; OR

(3) seek to reach suitable agreement with Seller(s) as to repair, extension of the Closing date and/or other adjustments to the Contract as may be agreed upon by the parties. Failure of the parties to reach a suitable agreement within five (5) calendar days after election by Buyer to proceed under this option (3) shall automatically and without further notice cancel this Contract and entitle Buyer to the return of earnest money deposits.

6. CLOSING.

(A) Closing (evidenced by delivery of deed and payment of Purchase Price) shall take place no later than 11:59 p.m. (CST) on the _______ day of _________________, ________ (the "Closing Date") or on such earlier date as agreed to by the parties in writing.

(B) Title And Conveyance. At Closing, Seller, at Seller's expense, shall deliver to Buyer a(n): ☒ **General Warranty Deed** ☐ **Special Warranty Deed** ☐ **Assignment of Lease** ☐ **Quitclaim Deed** vesting title to the Property in (write names clearly):

____;

Seller shall, prior to or at Closing, satisfy and pay all outstanding mortgages, deeds of trust, special liens, taxes or special assessments, escrow amount of Property Owner's Association or Condominium fees affecting the subject property which are not specifically assumed by Buyer herein. Title shall be good and marketable, subject only to the following items recorded in the Chancery Clerk's Office of said county: easements without encroachments, applicable zoning ordinances, protective covenants and prior mineral reservations; otherwise Buyer, at its option, may either (A) if defects cannot be cured by designated Closing date, cancel this Contract, in which case any earnest money deposit shall be refunded to Buyer; (B) accept title as is and proceed to Closing; or (C) if the defects are of such character that they can be remedied by legal action within a reasonable time, permit Seller such reasonable time to perform this curative work at Seller's expense. In the event curative work is performed by Seller(s), the time specified herein for Closing shall be extended for a reasonable period necessary for such cure, said period not to exceed thirty (30) calendar days unless agreed to in writing by the parties.

(C) Proration. All taxes, rents, utility and other assessments and appropriate condominium or Property Owner's Association fees are to be prorated as of the Closing date for the year of the sale. Prorated items are not "Closing Costs" under this Contract.

5.

(D) Costs of Sale. At Closing, Seller agrees to pay up to $ ____________________ toward total costs of sale not including instrument of conveyance, home warranty, inspection costs, compensation to Brokers, cure of title defects under paragraph 6(B), or prorated items under paragraph 6(C) (subject to applicable law).

(E) Possession. Possession shall be delivered to Buyer (Check One):

- [x] Upon completion of Closing and full funding
- [ ] By separate *Possession Addendum* attached and made a part of this Contract

7. DISCLOSURES.

(A) Multiple Listing Service ("MLS"). The Selling Broker is a participant of the GGTAR Multiple Listing Service and the sales information will be provided to the MLS to be published and disseminated to its Participants.

(B) Equal Housing Opportunity. In accordance with the federal Fair Housing Act, it is illegal to block bust or to discriminate against any person because of race, color, religion, sex, handicap, familial status or national origin in the sale or rental of housing or residential lots, in advertising the sale or rental of housing, in the financing of housing or in the providing of real estate brokerage services.

(C) Wire Fraud Warning; Release. Buyers and Sellers of real property are targets in scams regarding electronic transfers of (*i.e.*, wire transfers, direct deposits, electronic checks, etc.). NEVER transfer funds associated with this transaction based upon electronic communications (such as email) that have not been verbally confirmed by you to be valid (from a person you know and trust) and accurate. Email scammers can disguise emails, text messages and social media messages to appear to be from your real estate agent, title companies, your bank or other parties. Do not trust any communication you receive concerning transfer of funds without taking steps to verify that these funds are, in fact, going to the proper recipient. Do not use telephone numbers or email addresses in electronic communications you receive; they may be fraudulent and part of a scam. VERIFY telephone numbers, contact people and wiring instructions BEFORE you respond. Fraudulent communications or acts should be reported immediately to the FBI and law enforcement authorities, and should be done so immediately if funds are lost. **By signing this Contract, Buyer and Seller acknowledge receipt of this notice and agree to hold the brokerage and their agents harmless from all claims for damages arising out of or relating to inaccurate transfer instructions, fraudulent taking of such funds, and any and all other damages relating to conduct of third parties influencing or handling implementation of wire transfers.**

8. BROKERS AND SALESPERSONS.

(A) The Brokers and Salespersons involved in the transaction associated with this Contract are as follows:

Selling Brokerage: CryeLeike Properties Unlimited Selling Agent: Steven Guist
Selling Brokerage Address: 4170 Hwy. 45 North, Columbus, MS 39705
Selling Broker License No.: ____________ Selling Agent License No.: ____________
Business Phone: (662)328-1150 Business Phone: (662)328-1150
Email: steven@animalhealthserv.com Facsimile: (662)328-1118

Listing Brokerage: Coleman Realty & Investment Listing Agent: David Coleman
Listing Brokerage Address: 2411 Hwy 45 N, Columbus, MS 39705
Listing Broker License No.: 21229 Listing Agent License No.: 13456
Business Phone: (662)329-2323 Business Phone: (662)329-2323
Email: dfcoleman@ccim.net Facsimile: ____________

(B) Agency Relationship. (Check One):

- [ ] The Listing Brokerage, the Selling Brokerage, and their salespersons represent the Seller as their Client. The Buyer is the customer.
- [x] The Listing Brokerage and its salespersons represent the Seller. The Selling Brokerage and its salespersons represent the Buyer.
- [ ] The Listing Brokerage and its salespersons represent both Seller and the Buyer as dual agents by mutual agreement and all parties have signed and understand the Dual Agency Confirmation form provided to them by the Listing Brokerage.
- [ ] The Selling Brokerage and its salespersons represent the Buyer. The Seller is not represented and is a customer.

(C) Compensation. The parties under this Contract or through any other negotiated agreement agree to pay as per listing agreement or prior offer of cooperation and compensation. If Broker(s) collect(s) this compensation or any part thereof through legal action, the defaulting party agrees to pay court costs, including reasonable attorney fees. Compensation due hereunder is deemed earned, due and payable upon presentation of a buyer ready, willing and able to purchase on terms acceptable to Seller, though Broker agrees to accept payment at Closing as an accomodation to the parties.

(D) No Reliance; Release. Seller and Buyer acknowledge that neither them, nor their agents, have relied upon any statement, representation or omission made or documentation provided by the Broker(s), salesperson(s), or their representatives, relating to any aspect of this transaction, the Property or otherwise including, but not limited to, terms or conditions of sale, tax or legal considerations, liability, size, square footage or condition of the Property, previous or present flooding, flood zones, flood insurance, history of title or use, effect of or location within Mississippi State Tidelands or Federal wetlands, presence or absence of toxic substances, presence or lack of expansive soils, presence or absence or enforceability of acceleration clauses or tax or balloon notes, names or recommendations concerning vendors of any sort whatsoever or validity or accuracy of any reports rendered thereby. **By signing this Contract, Buyer and Seller acknowledge receipt of this disclosure and agree to hold the brokerage and their agents harmless from all claims for damages arising out of or relating to any representations in this section.**

(E) Liability. Broker's liability to Buyer and Seller in this transaction shall not exceed the amount it has received as compensation.

9. GENERAL.

(A) Agreement Complete. This Contract incorporates all prior agreements between the parties, contains the entire and final agreement of the parties and cannot be changed except by their written mutual consent. Neither party shall be bound by any terms, conditions, oral statements, warranties or representations not herein contained.

(B) Read And Understood. Each party acknowledges and hereby affirms that it has read and understands this Contract.

(C) Assignment. This Contract shall not be assignable by either party without consent of the other party.

(D) Effective Date. For purposes of this contract the Effective Date is the date the last necessary party signs.

(E) Survival Of Contract. All express representations, warranties and covenants shall survive termination of the Contract or Closing unless specified to the contrary. All other contractual obligations shall terminate at Closing.

(F) Time Is of the Essence; Business Day Defined. Time is of the essence as to all time periods and deadlines stated in this Contract, and delay in performance is not excused unless expressly excused in writing signed by all parties. The foregoing or any other provision in this Contract notwithstanding, any unavoidable delay necessitated by applicable law or regulations shall extend any affected deadline by no more than the actual number of days of delay necessitated by such law or regulation. For purposes of this Contract, "business day" means any day that is not a Saturday, Sunday or legal holiday, commencing at 12:01 a.m. and ending at 11:59 p.m.

10. BREACH; ATTORNEY FEES & COSTS. In the event of a default by either party under this Contract, the non-breaching party shall have the right to receive from Broker the earnest money paid under Section 4 of this Contract, to be a credit against any other damages, in addition to such other remedies as it may have under applicable law including, but not limited to, specific performance. If it becomes necessary for any party to initiate litigation relating to this Contract, then the non-prevailing party agrees to pay reasonable attorney fees and court costs in connection therewith to the prevailing party.

11. SPECIAL PROVISIONS. (If None, Write "NONE" Below):

1) Sale is contingent on a satisfactory soil compaction test and environmental study provided by the buyer.

2) Seller to provide a survey.

3) Seller to provide a clear title.

4) Buyer request closing to be on or before 90 days in order to get soil and environmental test performed.

12. **EXPIRATION OF OFFER.** This offer expires at 5:00 ☐ a.m. ☒ p.m, Central Standard Time (CST) on June 15, 2021 [date] if not accepted, countered or rejected by Seller by that time.

13. **ATTACHMENTS. (Check All That Apply):**

- ____ Dual Agency Confirmation
- ____ Pre-Closing Repair/Improvement Addendum
- ____ First Right of Refusal Addendum
- ____ Pre-Closing Possession Addendum
- ____ Post-Closing Possession Addendum
- ____ Option Agreement
- X Other Schematic Drawing

14. **HEADINGS; SINGULAR AND PLURAL SAME:** Headings are inserted for the convenience of the Parties only and are not to be considered when interpreting this document. Words in the singular mean and include the plural and vice versa. Words in the masculine gender include the feminine gender and vice versa. Words in the neutral gender include the masculine gender and the feminine gender and vice versa.

15. **SIGNATURE BLOCKS.**

Signed this the 14th day of June, 2021, at 3:30 ☐ a.m. ☒ p.m., and a copy hereof received:

BUYER 8692 Holding LLC BUYER ____________

Phone: ____________ Phone: ____________

The foregoing offer is accepted this the _____ day of ____________, ______, at ____________ ☐ a.m. ☐ p.m., and a copy hereof received:

SELLER ____________ SELLER ____________

Phone: ____________ Phone: ____________

The Seller has countered this offer subject to the terms of the attached Counter Offer # 1 this the 15 day of June, 2021, at 7:30 ☐ a.m. ☒ p.m., and a copy hereof received:

SELLER Robert C. Smith, Sr SELLER ____________

The Seller has received a copy of this offer and rejected same and make no counter offer this the ____________ day of ____________, ______, at ____________ ☐ a.m. ☐ p.m., and a copy of this rejection has been delivered to Buyer.

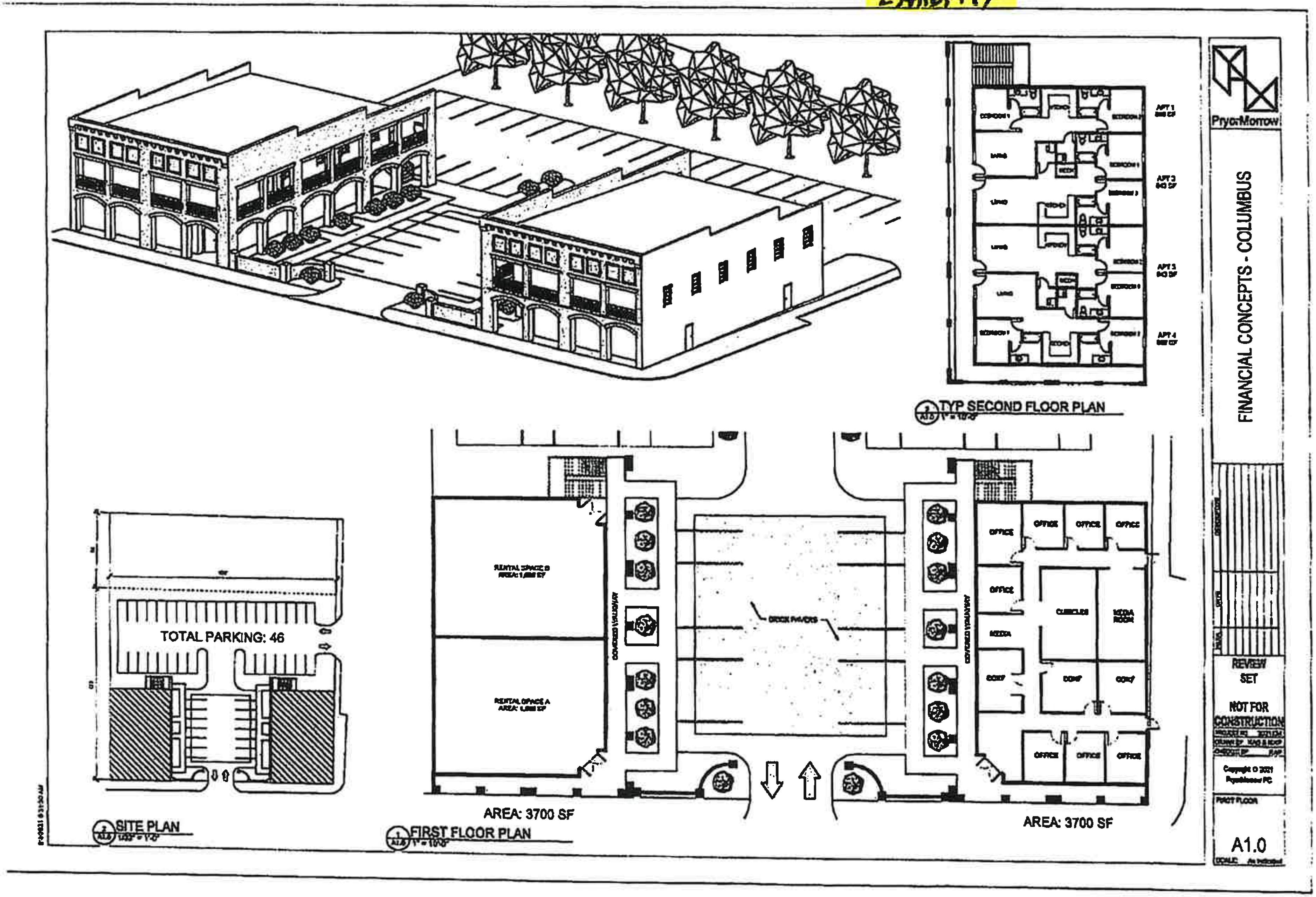
SELLER ____________ SELLER ____________

Rev. Date 11/2020

S. Ferguson

8.

"Exhibit A"



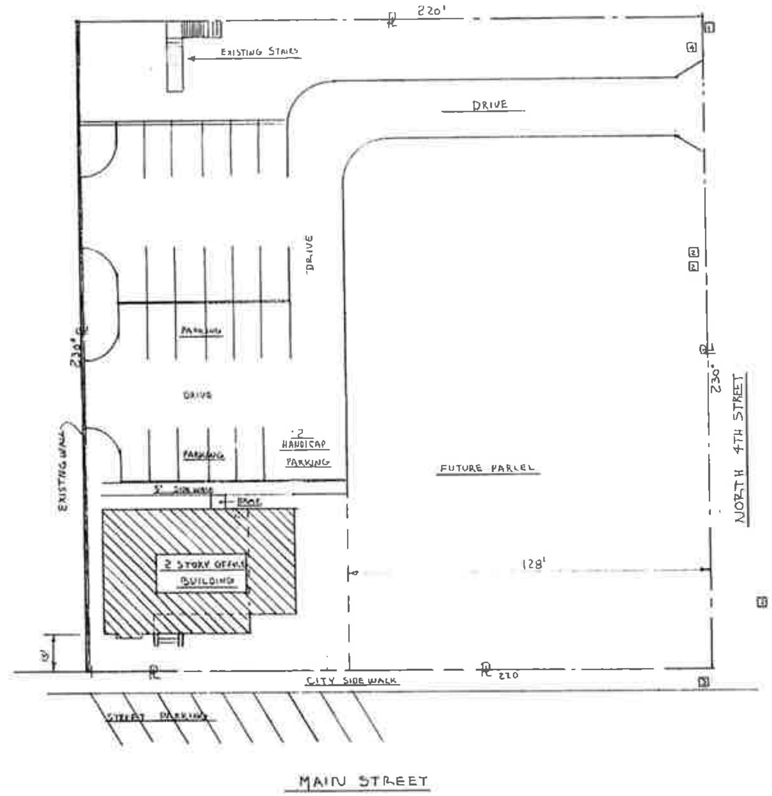
TYP SECOND FLOOR PLAN
APT 1
APT 2
APT 3
APT 4
LIVING
PryorMorrow
FINANCIAL CONCEPTS - COLUMBUS
REVIEW
SET
NOT FOR
CONSTRUCTION
FIRST FLOOR
A1.0
TOTAL PARKING: 46
SITE PLAN
FIRST FLOOR PLAN
RENTAL SPACE B
RENTAL SPACE A
COVERED WALKWAY
BRICK PAVERS
OFFICE
CUBICLES
MEDIA ROOM
MEDIA
COPY
AREA: 3700 SF
AREA: 3700 SF

NEW OFFICE BUILDING FOR

FINANCIAL CONCEPTS - COLUMBUS

COLUMBUS, MS 39701

JONES BUILDING DESIGNERS	BRENT ENGINEERING	TABOR CONSTRUCTION
STARKVILLE, MISSISSIPPI	STARKVILLE, MISSISSIPPI	STARKVILLE, MISSISSIPPI



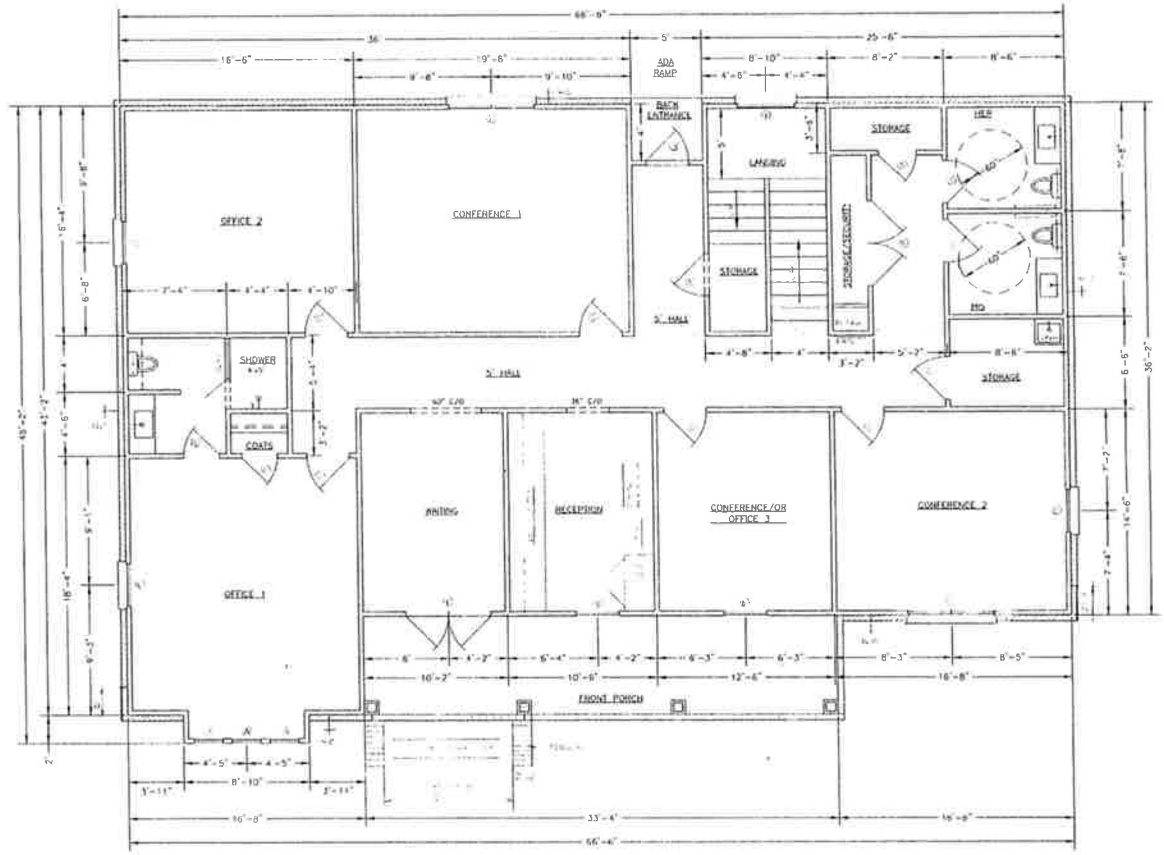
PLOT PLAN

1" = 20'

NOTES:

1. SANITARY MANHOLE - EXISTING
2. ELECTRICAL POLES W/TRANSFORMERS
3. FIRE HYDRANT - EXISTING
4. STORM DRAINAGE - EISTING

2.



FIRST FLOOR PLAN

SCALE 1/4" = 1'

AREAS

FIRST FLOOR HEATED	2,520 sq ft
SECOND FLOOR HEATED	1925 sq ft
PORCHES	407 sq ft
TOTAL HEATED	4445 sq ft
TOTAL UNDER ROOF	4932 sq ft

SHEET NO. 3

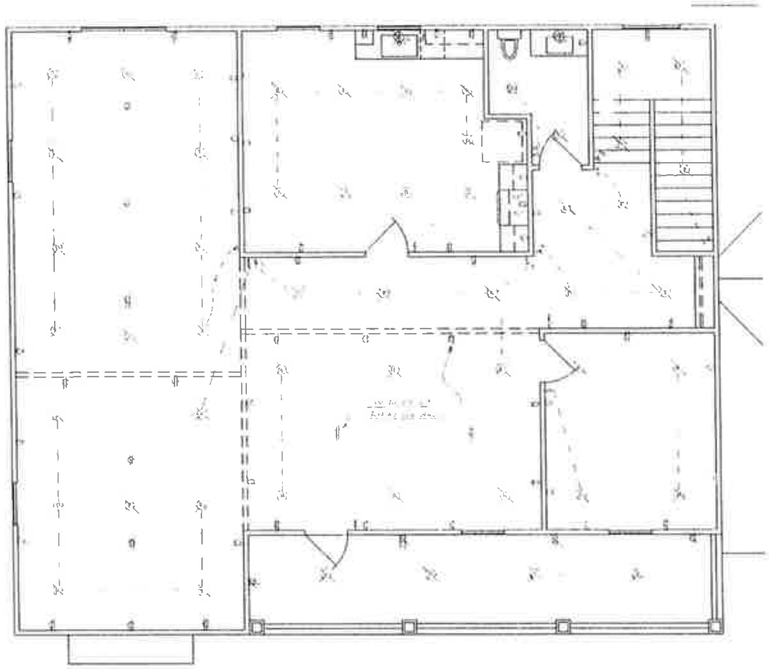
3.

NOTES.

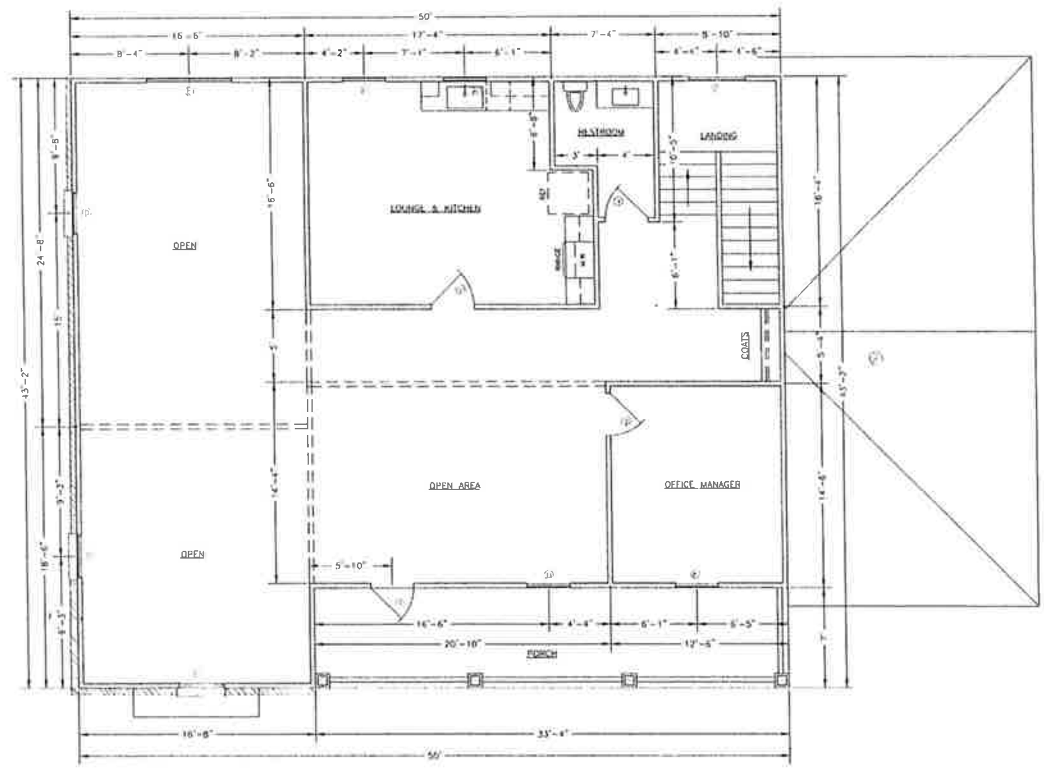
- RECEPTACLES ARE STANDARD 12" FROM FLOOR TO BOTTOM OUTLET
- SMOKE DETECTORS IN ALL BEDROOMS ADJACENT HALLS
- BUILDER AND OWNER TO LOCATE DOOR BELLS AND CHIMES
- BUILDER AND OWNER TO LOCATE SECURITY PANELS
- BUILDER AND OWNER TO LOCATE ELECTRICAL PANEL
- BUILDER AND OWNER TO LOCATE TV & TELEPHONE OUTLETS

ELECTRCAL LEGEND

- HANGING FIXTURE
- WALL MOUNT FIXTURE
- RECESSED FIXTURE
- LED DISK FIXTURE
- DOUBLE FLOOD LIGHT
- CEILING FAN – NO LIGHT KIT
- VENTILATION FAN
- 110 VOLT DUPLEX OUTLET
- GFI 110 VOLT OUTLET
- WEATHER PROOF COVER FOR EXT DUPLEX OUTLET
- SINGLE POLE WALL SWITCH
- 3-WAY WALL SWITCH
- 4-WAY WALL SWITCH
- SMOKE DETECTOR
- LED TUBE LIGHTING

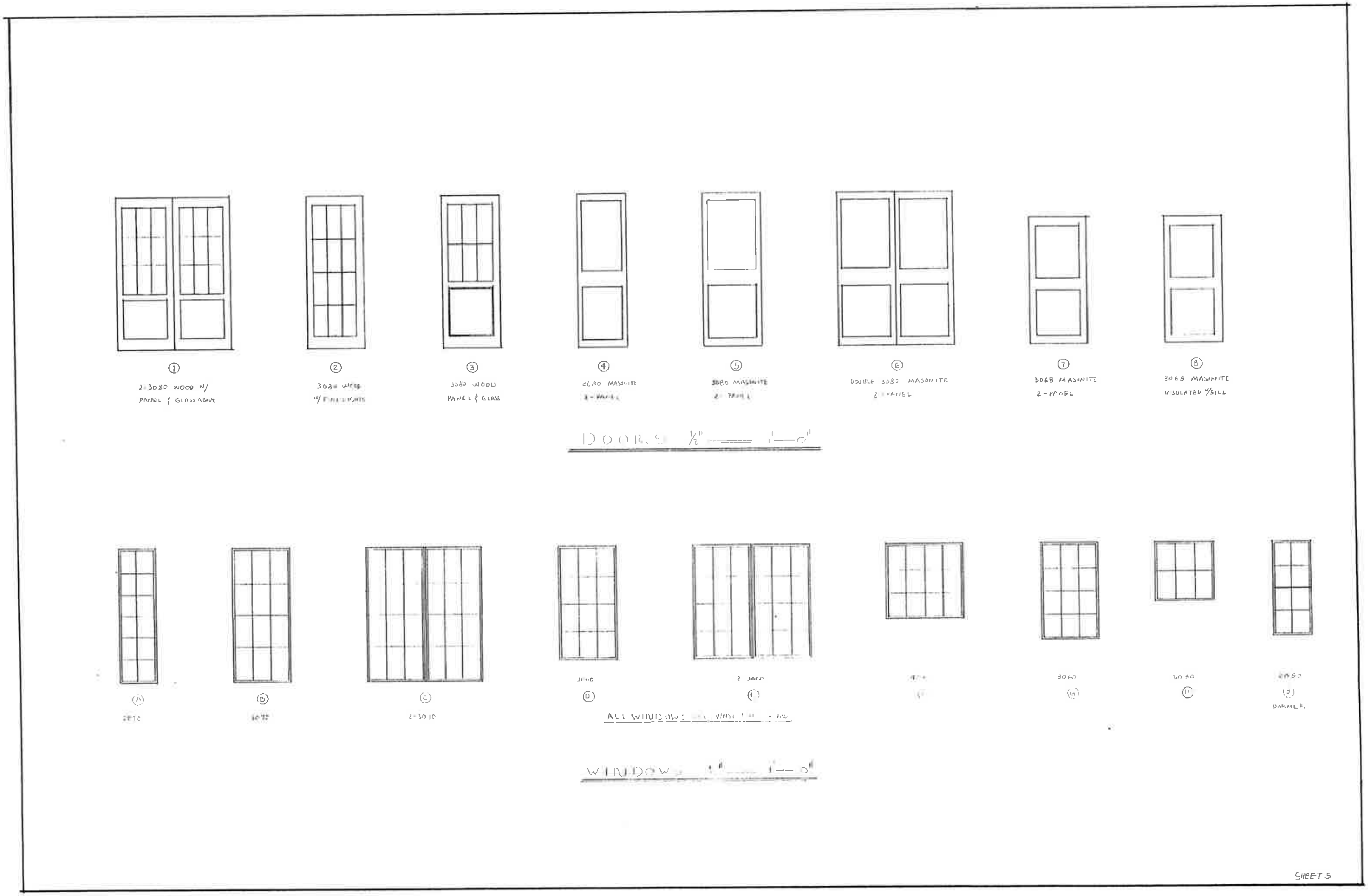


SECOND FLOOR ELECTRICAL PLAN
SCALE 1/4" = 1'



SECOND FLOOR PLAN
SCALE 1/4" = 1'

SHEET NO. 4



①
2-3080 WOOD W/
PANEL & GLASS ABOVE
②
3080 WOOD
③
3080 WOOD
PANEL & GLASS
④
2680 MASONITE
2-PANEL
⑤
3080 MASONITE
2-PANEL
⑥
DOUBLE 3080 MASONITE
2-PANEL
⑦
3068 MASONITE
2-PANEL
⑧
3068 MASONITE
INSULATED W/SILL
DOORS ½" = 1'-0"
Ⓐ
Ⓑ
Ⓒ
2-3010
Ⓓ
WINDOWS
SHEET 5

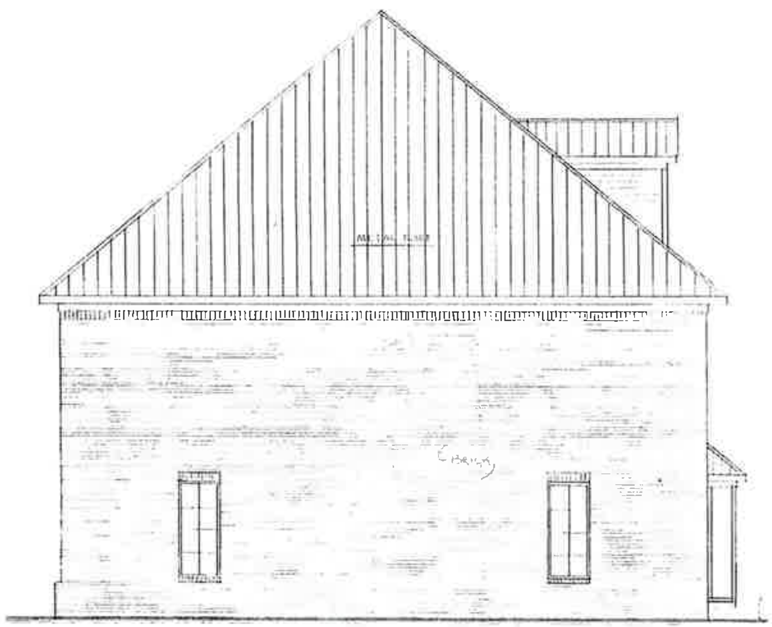
5.

MAIN STREET ELEVATION

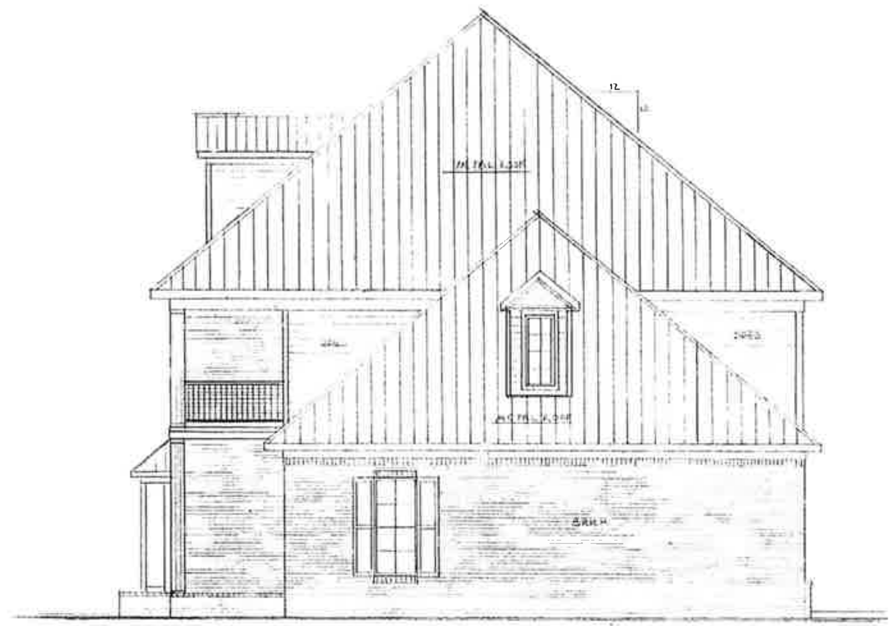
1/4" = 1'-0"

SHEET 6

6.



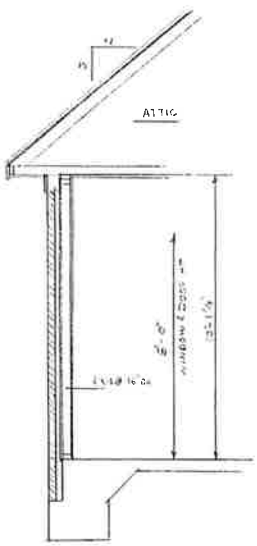
WEST ELEVATION
1/4" = 1'-0"



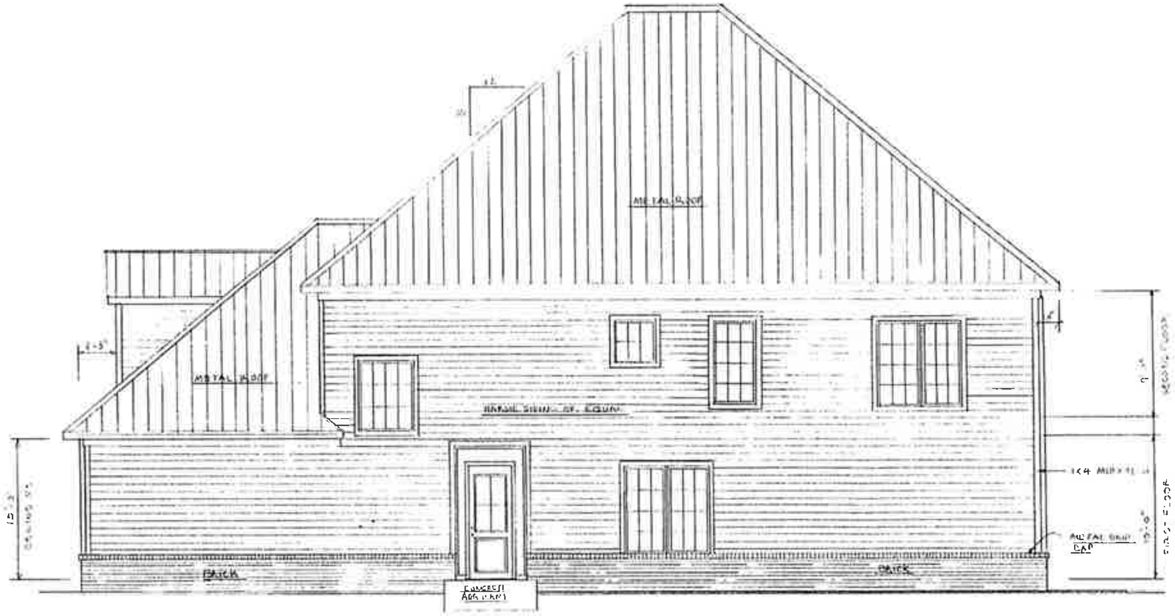
EAST ELEVATION
1/4" = 1'-0"

SHEET 7

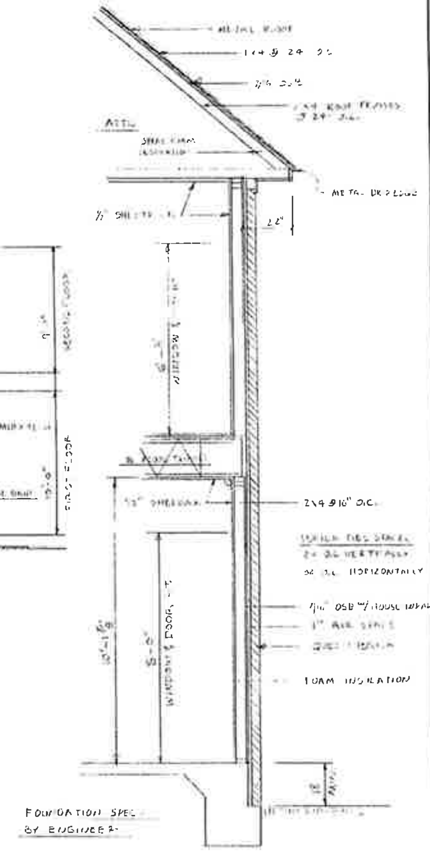
7.



TYPICAL
WALL SECTION
1/2" — 1'-0"



NORTH ELEVATION
1/4" — 1'-0"



TYPICAL
WALL SECTION
1/2" — 1'-0"

SHEET 8

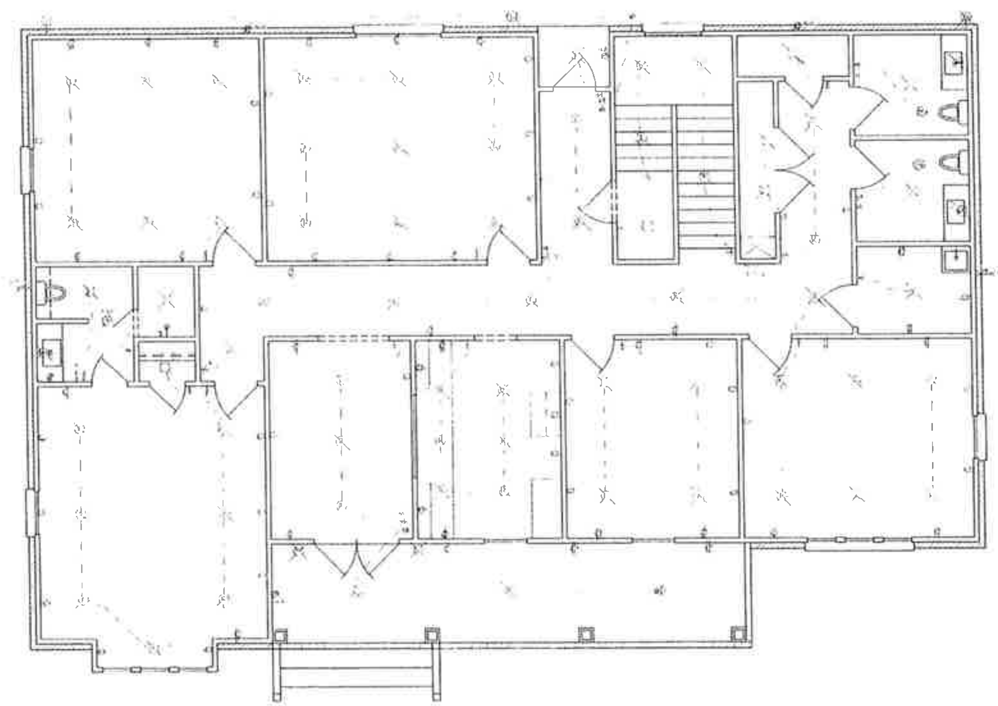
8.

NOTES

- RECEPTACLES ARE STANDARD 12" FROM FLOOR TO BOTTOM OUTLET
- SMOKE DETECTORS IN ALL BEDROOMS ADJACENT HALLS
- BUILDER AND OWNER TO LOCATE DOOR BELLS AND CHIMES
- BUILDER AND OWNER TO LOCATE SECURITY PANELS
- BUILDER AND OWNER TO LOCATE ELECTRICAL PANEL
- BUILDER AND OWNER TO LOCATE TV & TELEPHONE OUTLETS

ELECTRCAL LEGEND

HANGING FIXTURE	110 VOLT DUPLEX OUTLET
WALL MOUNT FIXTURE	GFI 110 VOLT OUTLET
RECESSED FIXTURE	WEATHER PROOF COVER FOR EXT DUPLEX OUTLET
LED DISK FIXTURE	SINGLE POLE WALL SWITCH
DOUBLE FLOOD LIGHT	3-WAY WALL SWITCH
CEILING FAN - NO LIGHT KIT	4-WAY WALL SWITCH
	SMOKE DETECTOR
VENTILATION FAN	LED TUBE LIGHTING



FIRST FLOOR ELECTRICAL PLAN

SCALE 1/4" = 1'

SHEET NO. 9

9.

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
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CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

INTERIM DIRECTOR OF PLANNING AND COMMUNITY DEVELOPMENT
GEORGE IRBY

July 5, 2023

U.S. Department of Transportation
1200 New Jersey Avenue, SE
Washington, DC, 20590

RE: SAFE STREETS AND ROADS FOR ALL PROGRAM

The City of Columbus is committed to reducing roadway fatalities and serious injuries on our local and state roadways. From 2017 through 2021, there were a total of 6,728 crashes within the city's corporate limits, an average of 3.7 crashes/day. Of these accidents, 11 resulted in fatalities, a statistic that we are eager to reduce to zero. During this same period, 58 accidents resulted in serious injury with another 282 resulting in minor injury. For a small minority city with a tax base that has reduced over the past 4 decades, we find our ability to manage these accidents and maintain our infrastructure a major challenge. We hope by reducing the regularly of these serious accidents, our limited resources will be able to stretch further into bettering our citizenry. To accomplish this goal, additional resources are needed for the planning, development, and implementation of data-driven infrastructure projects and behavioral and operational safety initiatives focused to prevent motor vehicle-related fatal and serious injuries for all roadway users. Our sister-city, Starkville, was awarded this same planning grant last year, so we are hopeful, if awarded, that our joint efforts will help synchronize traffic related messaging and standards for our Golden Triangle Region.

We appreciate your consideration to provide funding for the development of a comprehensive safety action plan through the Safe Streets and Roads for All program.

Sincerely,

Keith Gaskin, Mayor

Grant Types

The program supports the development of a comprehensive safety action plan (Action Plan) that identifies the most significant roadway safety concerns in a community and the implementation of projects and strategies to address roadway safety issues. Action Plans are the foundation of the SS4A grant program. SS4A requires an eligible Action Plan be in place before applying to implement projects and strategies. The SS4A program provides funding for two types of grants:

- **Planning and Demonstration Grants** provide Federal funds to develop, complete, or supplement a comprehensive safety action plan. The goal of an Action Plan is to develop a holistic, well-defined strategy to prevent roadway fatalities and serious injuries in a locality, Tribe, or region. Planning and Demonstration Grants also fund supplemental planning and/or demonstration activities that inform the development of a new or existing Action Plan. The Department encourages including demonstration activities in an application.
- **Implementation Grants** provide Federal funds to implement projects and strategies identified in an Action Plan to address a roadway safety problem. Projects and strategies can be infrastructure, behavioral, and/or operational activities. Implementation Grants may also include demonstration activities, supplemental planning, and project-level planning, design, and development. Applicants must have an eligible Action Plan to apply for Implementation Grants. The Department

Mississippi Code
Title 25 - PUBLIC OFFICERS AND EMPLOYEES; PUBLIC RECORDS
Chapter 1 - PUBLIC OFFICERS; GENERAL PROVISIONS
§ 25-1-53 - Nepotism prohibited

Universal Citation: MS Code § 25-1-53 (2013)

It shall be unlawful for any person elected, appointed or selected in any manner whatsoever to any state, county, district or municipal office, or for any board of trustees of any state institution, to appoint or employ, as an officer, clerk, stenographer, deputy or assistant who is to be paid out of the public funds, any person related by blood or marriage within the third degree, computed by the rule of the civil law, to the person or any member of the board of trustees having the authority to make such appointment or contract such employment as employer. This section shall not apply to any employee who shall have been in said department or institution prior to the time his or her kinsman, within the third degree, became the head of said department or institution or member of said board of trustees; and this section shall not apply to any person seeking appointment as an election worker who has served as an election worker in the election immediately preceding the commencement of a term of office as an election commissioner by his kinsman within the third degree. The provision herein contained shall not apply in the instance of the employment of physicians, nurses or medical technicians by governing boards of charity hospitals or other public hospitals.

GREG D. ANDREWS
TAX ASSESSOR & TAX COLLECTOR
LOWNDES COUNTY
P.O. BOX 1077
COLUMBUS, MISSISSIPPI 39703
TELEPHONE (662) 329-5700
FAX (662) 241-1935

7-3-2023

TO – MAYOR AND CITY COUNCIL- COLUMBUS MS

FROM—GREG ANDREWS TAX ASSESSOR/COLLECTOR

RE— INTERLOCAL –TAX ASSESSOR

THE FEE FOR THE TAX ASSESSOR HAS BEEN $8,500.00 (.26 PER PARCEL) FOR 32,000 PARCELS IN THE CITY OF COLUMBUS AND CITY OF COLUMBUS SCHOOL DISTRICT. THIS FEE HAS BEEN IN EFFECT FOR SEVERAL YEARS. THE FEE WILL REMAIN THE SAME AT $8,500.00, THIS WILL BE PAID TO THE TAX ASSESSOR OUT OF THE $120,000 FEES ALREADY PAID TO LOWNDES COUNTY GENERAL FUND. THIS DOCUMENT NEEDS TO BE SPREAD ON THE MINUTES OF THE BOARD OF SUPERVISORS AS WELL AS THE MAYOR AND CITY COUNCIL OF COLUMBUS.

TRIP HAIRSTON, BOARD OF SUPERVISORS PRESIDENT

KEITH GASKIN, MAYOR CITY OF COLUMBUS

GREG ANDREWS TAX ASSESSOR/COLLECTOR

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 93535
TINA R. BROWN
Commission Expires
June 6, 2026
LOWNDES COUNTY